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Special Litigation Counsel for Debtors

UNITED STATES DISTRICT BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Chapter 11
Case No. 22-10964 (MG)
Jointly Administered

FOURTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD OF NOVEMBER 1, 2022 THROUGH NOVEMBER 30, 2022

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

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Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Debtors and Debtors in Possession Services To: Date of Retention: September 16, 2022 (effective as of July 13, 2022) Period for Which Compensation and Reimbursement Is Sought: November 1, 2022 through November 30, 2022 Fees Incurred: \$1,096,894.80 20% Holdback: \$219,378.96 Total Compensation Less 20% Holdback: \$877,515.84 Monthly Expenses Incurred: \$12,023.62 Total Fees and Expenses Requested: \$889,539.46 This is a x monthly interim final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Fourth Monthly Fee Statement") covering the period from November 1, 2022 through and including November 3, 2022 (the "Compensation Period") in accordance with the First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated December 19, 2022 [Docket No. 1745]. By the Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$877,515.84 (80% of \$1,096,894.80) for fees on account of

The total amount sought for fees and expenses (\$1,108,918.42) reflects voluntary reductions for the Compensation Period of \$24,519.60 in fees (which total is based on the agreed-upon 10% discount) and \$815.50 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$12,023.62 incurred by Akin Gump during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 2. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin Gump for services rendered to the Debtors are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.
- 3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.
- 4. Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Fourth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the "Notice Parties").

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8. Objections to this Fourth Monthly Fee Statement, if any, must be filed with the Court

and served upon the Notice Parties so as to be received no later than February 3, 2023 at 12:00

p.m. (prevailing Eastern Time) (the "Objection Deadline"), and shall set forth the nature of the

objection and the amount of fees or expenses at issue.

9. If no objections to this Fourth Monthly Fee Statement are filed and served as set

forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred

percent (100%) of the expenses identified herein.

10. If an objection to this Fourth Monthly Fee Statement is received on or before the

Objection Deadline, the Debtors shall withhold payment of that portion of this Fourth Monthly

Fee Statement to which the objection is directed and promptly pay the remainder of the fees and

disbursements in the percentages set forth above. To the extent such an objection is not resolved,

it shall be preserved and scheduled for consideration at the next interim fee application hearing to

be held by the Court.

Dated: New York, New York

January 20, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley

Mitchell P. Hurley

Dean L. Chapman

John P. Kane

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Special Litigation Counsel

for Debtors

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Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	Rate ¹	Hours	Amount (\$)			
Dean L. Chapman	Litigation	2006	\$1,260.00	129.50	\$163,170.00			
Mitchell P. Hurley	Litigation	1997	\$1,597.50	126.70	\$202,403.25			
Elizabeth M. Scott	Litigation	2007	\$1,120.50	89.60	\$100,396.80			
Partner Total:				345.80	\$465,970.05			
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)			
Nathaniel B. Botwinick	Litigation	2017	\$949.50	28.70	\$27,250.65			
Kristen W. Chin	Litigation	2015	\$981.00	33.30	\$32,667.30			
Joanna F. Newdeck	Financial Restructuring	2005	\$1,170.00	30.00	\$35,100.00			
Sarah K. Withers	Corporate	2014	\$963.00	11.60	\$11,170.80			
Senior Counsel & Coun	103.60	\$106,188.75						
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)			
Braden Allman	Litigation	2018	\$846.00	86.30	\$73,009.80			
Patrick J. Glackin	Litigation	2019	\$832.50	13.60	\$11,322.00			
Jillian R. Kulikowski	Litigation	2019	\$832.50	152.20	\$126,706.50			
Jessica J. Mannon	Litigation	2017	\$846.00	229.20	\$193,903.20			
Michael Stanley	Litigation	2022	\$544.50	170.80	\$93,000.60			
Kaila M. Zaharis	Financial Restructuring	2022	\$639.00	34.10	\$21,789.90			
Associate Total:				686.20	\$519,732.00			
Paralegals	Department	Year of Admission	Rate	Hours	Amount (\$)			
Frank J. Castro	Labor	N/A	\$360.00	13.90	\$5,004.00			
Paralegal Total:	Paralegal Total:							
Total Hours / Fees Req	Total Hours / Fees Requested:							

The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,347.513	345.80	\$465,970.05
Senior Counsel & Counsel	\$1,024.99	103.60	\$106,188.75
Associates	\$757.40	686.20	\$519,732.00
Paralegals	\$360.00	13.90	\$5,004.00
Blended All Timekeepers Rate:	\$954.24	1,149.5	\$1,096,894.80

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	37.10	\$33,678.90
3	Retention of Professionals	17.40	\$17,024.40
4	Case Administration	36.50	\$34,761.15
5	Stone/KeyFi	753.70	\$688,077.00
6	Prime Trust	118.90	\$124,332.30
8	Hearings	9.20	\$11,489.40
9	Rhodium	49.30	\$58,576.05
10	Voyager Digital	127.40	\$128,955.60
TOTAL:		1,149.50	\$1,096,894.80

Exhibit C

Itemized Fees



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2022693 Invoice Date 01/13/23 Client Number 103606 Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/22:

MATTER SUMMARY OF TIME BILLED BY TASK:

		HOURS	VALUE
0002	Akin Gump Monthly and Interim Fee	37.10	\$33,678.90
	Applications		
0003	Retention of Professionals	17.40	\$17,024.40
0004	Case Administration	36.50	\$34,761.15
0005	Stone/KeyFi	753.70	\$688,077.00
0006	Prime Trust	118.90	\$124,332.30
0008	Hearings	9.20	\$11,489.40
0009	Rhodium	49.30	\$58,576.05
0010	Voyager Digital	127.40	\$128,955.60
	TOTAL	1149.50	\$1,096,894.80

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	m!				
<u>Date</u>	Tkpr M.D. HHIDLEY	Task	Attended in the street in a	Hours 2.00	<u>Value</u>
11/01/22	M P HURLEY	0008	Attend omnibus hearing.	3.00	\$4,792.50
11/01/22	M P HURLEY	0006	Review and comment stipulation (.8); review and revise 9019 motion (.9).	1.70	\$2,715.75
11/01/22	M P HURLEY	0005	Join call with team concerning response to motion to dismiss.	0.50	\$798.75
11/01/22	JF NEWDECK	0003	Various internal emails re	0.70	\$819.00
			retention matters (.4); consider issues re same (.2); email to		
			Kirkland re same (.1).		
11/01/22	E M SCOTT	0006	Review comments to updated	3.70	\$4,145.85
			Stipulation and related		
			correspondence (.5); review additional Akin team comments		
			to draft 9019 motion (.4) and		
			revise draft in light of same		
			(2.1); consider additional		
			comments to draft 9019 motion		
			(.7).		
11/01/22	E M SCOTT	0005	Confer with J. Mannon re	0.40	\$448.20
			second level document review		
11/01/22	EM COOTE	0000	and related issues.	0.20	#227.15
11/01/22	E M SCOTT	0009	Review issues re response to letter to Rhodium.	0.30	\$336.15
11/01/22	D L CHAPMAN	0005	Review renewed motion to	5.00	\$6,300.00
11/01/22	DE CITATIVITAL	0003	dismiss (.9) and outline thoughts	5.00	\$0,500.00
			re: same (.6); participate in call		
			with team re: same (.5); attention		
			to staffing issues re matter (.2);		
			turn edits to papers in support of		
			preliminary injunction (1.4) and		
			follow-up email to team re: same		
			(.2); review responses and		
			objections to discovery requests (.8); update task list re Stone		
			matter (.2); attention to expert		
			considerations (.2).		
11/01/22	N B BOTWINICK	0005	Review documents for relevance	2.80	\$2,658.60
			and privilege.		
11/01/22	J R KULIKOWSKI	0005	Attend call with members of the	1.80	\$1,498.50
			litigation team re Defendants'		
			motion to dismiss (.5); follow up		
			correspondence with members of the team re same (.3); review		
			research in connection with		
			same (1).		
11/01/22	P J GLACKIN	0005	Email litigation team members	0.40	\$333.00
			re MTD opposition research (.2);		
			email client re draft declaration		
			in support of motion for		
11/01/22	M. CTANLEY	0007	injunctive relief (.2).	2.40	Ø1 051 30
11/01/22	M STANLEY	0005	Conduct second-level document	3.40	\$1,851.30
			review (1.1); review Defendants' motion to dismiss re amended		
			motion to distiniss to amended		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		complaint (.7); attend zoom call with litigation team re: same			
		(.5); draft email to J. Kulikowski			
		re amended complaint research			
		(1.1).			
\$1,034.55	1.90	Revise Stipulation to finalize for filing.	0006	M STANLEY	11/01/22
\$326.70	0.60	Attend omnibus hearing	0008	M STANLEY	11/01/22
		(partial).			
\$3,807.00	4.50	Answer questions for second- level reviewers (.5); review	0005	J J MANNON	11/01/22
		emails re same (.3); confer with			
		E. Scott re same (.4); email			
		second-level reviewers about			
		review status (.3); summarize			
		review process for team (.8); notice of motion (.4); review			
		local rules re same (.3); review			
		discovery objections and			
		responses (1.5).			
\$1,405.80	2.20	Prepare second monthly fee	0002	K M ZAHARIS	11/01/22
		statement (.8); review September invoice for privilege and			
		confidentiality issues (1.1);			
		correspondence to litigation and			
		FR team members re same (.3).			
\$319.50	0.50	Review (.2) and revise (.2)	0003	K M ZAHARIS	11/01/22
		portions of additional services notice; emails with FR and			
		litigation team members re same			
		(.1).			
\$830.70	1.30	Coordinate hearing lines for M.	0008	K M ZAHARIS	11/01/22
		Hurley (.1); email to same re			
		hearing (.3); attend hearing (partial) (.9).			
\$1,597.50	1.00	Correspondence with team re	0006	M P HURLEY	11/02/22
		9019 and stipulation (.4); revise			
		stipulation (.3); call with Akin			
\$159.75	0.10	team re same (partial) (.3). Confer with D. Chapman re	0005	M P HURLEY	11/02/22
Ψ109.70	0.10	preliminary injunction papers.	0002	WIT HOREET	11/02/22
\$936.00	0.80	Consider question from litigation	0006	J F NEWDECK	11/02/22
		team re Prime Trust process (.2);			
		review precedent re same (.5); follow up email to Prime Trust			
		litigation team re same (.1).			
\$1,404.00	1.20	Review notice, declaration and	0009	JF NEWDECK	11/02/22
		order with respect to expanded			
		services for Rhodium (1); email to Celsius team re same (.2).			
\$1,053.00	0.90	Review case management order	0004	J F NEWDECK	11/02/22
4-,		regarding outstanding questions			
		from litigation team (.2); various			
		internal emails to team re same			
		(.3); emails with Kirkland re upcoming hearing dates (.2);			
		consider follow up litigation			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			questions re same (.1) and internal email to team re same		
11/02/22	E M SCOTT	0006	(.1). Consider potential exhibits to the draft 9019 and related issues (.4); confer with Akin team members regarding Prime Trust hearing issues (.5); confer with M. Stanley and J. Kulikowski regarding cite checking and finalizing the draft 9019 (.4); prepare inserts for the draft 9019 (.6) and confer with M. Stanley regarding same (.3); revise	3.60	\$4,033.80
			updated draft 9019 (1.4).		
11/02/22	E M SCOTT	0005	Consider status of document review issues.	0.20	\$224.10
11/02/22	E M SCOTT	0009	Consider next steps in light of response to Rhodium correspondence.	0.10	\$112.05
11/02/22	D L CHAPMAN	0006	Confer with team re: Prime Trust hearing issues (partial).	0.20	\$252.00
11/02/22	D L CHAPMAN	0005	Review and edit motion papers in support of preliminary injunction (3.6) and confer with M. Hurley re: same (.1); analysis re motion to dismiss arguments (.9); attention to expert issues (.2).	4.80	\$6,048.00
11/02/22	S K WITHERS	0009	Conference call with Akin litigation team regarding Rhodium response (.1); consider issues re same (.4).	0.50	\$481.50
11/02/22	N B BOTWINICK	0005	Review produced documents for relevance and privilege.	3.00	\$2,848.50
11/02/22	JR KULIKOWSKI	0006	Edit draft 9019 motion (1): draft sealing motion (2); review case management order and local rules in connection with filings (.6); correspondence with members of the FR and litigation teams re same (.3); confer with M. Stanley and D. Chapman regarding cite checking draft 9019 (.4).	4.30	\$3,579.75
11/02/22	JR KULIKOWSKI	0005	Review filings in connection with Defendants' motion to dismiss (1); draft outline with respect to brief in opposition to defendants' motion to dismiss (.5); correspondence to M. Stanley re same (.2).	1.70	\$1,415.25
11/02/22	K W CHIN	0005	Review produced document for Stone matter.	3.60	\$3,531.60
11/02/22	M STANLEY	0006	Revise 9019 Motion (1.8); revise Stipulation to prepare for filing (.4); confer with E. Scott	4.70	\$2,559.15

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<u>Value</u>	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		regarding same (.3); review Case Management Order and local court rules re 9019 Motion filing			
		requirements (.7); analyze Stipulation issues (.6); confer			
		with Akin team members			
		regarding Prime Trust hearing			
		issues (.5); confer with E. Scott and J. Kulikowski re finalizing			
		draft 9019 (.4).			
\$4,399.20	5.20	Revise notice of motion (.2);	0005	J J MANNON	11/02/22
		review emails from team re Stone matter (.4); review docket			
		re same (.3); review motion to			
		dismiss (.7); second-level review			
		of documents for responsiveness and privilege (1.5); research			
		issues re Stone matter (1.8);			
		summarize same (.3).			
\$1,469.70	2.30	Review portions of September	0002	K M ZAHARIS	11/02/22
		invoice for compliance with UST Guidelines and privilege			
		issues (2); correspondence to			
\$7 <i>(</i> (0)	1.20	Akin team re same (.3).	0005	WM ZAHADIC	11/02/22
\$766.80	1.20	Review case management order in connection with question re	0005	K M ZAHARIS	11/02/22
		Stone proceeding (.6); emails to			
		members of Akin team re same			
		(.5); consider follow up re same (.1).			
\$1,597.50	1.00	Call with Akin and Rhodium re	0009	M P HURLEY	11/03/22
		open matters (.5); follow up calls			
\$2,076.75	1.30	with Celsius re same (.5). Correspondence with Special	0005	M P HURLEY	11/03/22
Ψ2,070.7	1.50	Committee re Stone matters (.6);	0002	WI HOREET	11,05,22
		correspondence with team re			
		same (.4); comment on exhibits to motion for injunctive			
		relief(.3).			
\$1,757.25	1.10	Correspondence with Special	0006	M P HURLEY	11/03/22
		Committee re Prime Trust and related matters (.7);			
		correspondence with team re			
41.205.0	1.10	same (.4).	0004	I E MEMBERN	11/02/02
\$1,287.00	1.10	Review chamber rules and local rules re case matters (.5); various	0004	J F NEWDECK	11/03/22
		internal emails re same (.3); call			
		with Kirkland re same (.3).			
\$1,404.00	1.20	Consider confidential retention matters (.5); review docket	0003	JF NEWDECK	11/03/22
		precedent re same (.4); various			
		internal emails re status of same			
¢1 073 0	1.60	(.3). Review Sentember invoice for	0002	LE MEWDEON	11/02/22
\$1,872.00	1.60	Review September invoice for privilege, confidentiality and	0002	JF NEWDECK	11/03/22
		compliance with UST guidelines			
		(1.3); various internal emails re			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2)	<u>Hours</u>	<u>Value</u>
11/03/22	J F NEWDECK	0006	same (.3). Various internal emails with	0.30	\$351.00
	VI REWBECK	0000	Prime Trust team re upcoming	0.50	ψ331.00
		filing (.2); consider issues re			
11/03/22	E M SCOTT	0006	same (.1). Consider issues re upcoming	3.50	\$3,921.75
11/03/22	E 141 SCO11	0000	Prime Trust filings (.8) and	3.50	ψ3,721.73
			correspondence with Akin team		
			regarding same (.4); review		
			research re same (.5); revise updated draft 9019 motion (.9);		
			draft analysis regarding updated		
			draft 9019 motion (.4); confer		
			with Goodwin regarding draft		
			9019 motion (.2); consider matters regarding 9019 filing		
			issues (.3).		
11/03/22	E M SCOTT	0009	Participate in call with Akin and	0.70	\$784.35
			Rhodium regarding response to Rhodium correspondence (.5);		
			follow up considerations re same		
			(.2).		
11/03/22	E M SCOTT	0005	Analyze issues regarding Stone	0.30	\$336.15
11/02/22	D.I. CHADMAN	0002	go forward matters.	1.40	¢1.764.00
11/03/22 D L CHAPMAN	0002	Review fee statement (1.2) and circulate comments to internal	1.40	\$1,764.00	
			team re same (.2).		
11/03/22	D L CHAPMAN	0005	Revise motion papers re	5.20	\$6,552.00
			injunctive relief (3.8);		
			correspondence with Stone team re: same (.5); follow-up		
			communications with Special		
			Committee re: same (.5);		
			attention to expert retention		
			issues (.2); briefly review discovery requests from		
			Defendants (.2).		
11/03/22	J R KULIKOWSKI	0005	Draft outline in connection with	2.20	\$1,831.50
			opposition to Defendant's motion		
			to dismiss (1.5); correspondence with M. Stanley re same (.2);		
			review filings in connection with		
11/02/22	ID MILLINOWOWI	0006	same (.5).	1.10	#015.75
11/03/22	JR KULIKOWSKI	0006	Conduct research related to Prime Trust issues (.9);	1.10	\$915.75
			correspondence with members of		
			the litigation team re same (.2).		
11/03/22	P J GLACKIN	0005	Finalize exhibits to declaration	0.30	\$249.75
			ISO of motion for injunctive relief.		
11/03/22	M STANLEY	0005	Correspond with J. Kulikowski	5.70	\$3,103.65
			re: brief in opposition to		
			defendants' MTD (.2); revise		
			proposed order for a preliminary injunction and its supporting		
			materials (5.5).		
11/03/22	J J MANNON	0005	Revise preliminary injunction	5.00	\$4,230.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			motion for Stone proceeding		
			(2.1); conduct second-level review of documents (1.1);		
			research issues re Stone matter		
			(1.5); email Stone team re same		
			(.3).		
11/04/22	M P HURLEY	0009	Draft correspondence to	0.30	\$479.25
11/04/02	MD HIDLEY	0005	Rhodium re case matters.	1.40	# 2 22 6 50
11/04/22	M P HURLEY	0005	Call with Akin and potential	1.40	\$2,236.50
			expert re Stone matter (.9); call with D. Chapman re same (.2);		
			attend Special Committee update		
			call (.3).		
11/04/22	M P HURLEY	0006	Attend SC Call re Prime Trust	1.00	\$1,597.50
			9019 motion (.3);		
			correspondence with Goodwin re		
			same (.2); confer with internal		
			team re same (.2); prep re same (.3).		
11/04/22	JF NEWDECK	0006	Emails to Prime Trust team	0.60	\$702.00
			members re treatment of		4
			confidential information (.3);		
			review docket re precedent re		
11/04/00	TE MEMBERN	0005	same (.3).	0.00	#22.4 00
11/04/22	JF NEWDECK	0005	Consider treatment of confidential information re Stone	0.20	\$234.00
			matter.		
11/04/22	E M SCOTT	0006	Review Prime Trust Stipulation	4.00	\$4,482.00
11/01/22	211 50011	0000	and related Declaration (1.9) and		\$., .e _ .ee
			prepare analysis regarding same		
			(.8); participate in call with the		
			Special Committee regarding		
			9019 and next steps (.3); prepare analysis for Celsius team		
			regarding updated draft 9019 (.6)		
			and consider follow up regarding		
			same (.2); confer with Akin team		
			regarding 9019 filing (.2).		
11/04/22	E M SCOTT	0005	Participate in call with Akin and	0.50	\$560.25
			potential expert re Stone matter		
11/04/22	D L CHAPMAN	0005	(partial). Prepare for (.9) and participate	7.00	\$8,820.00
11/04/22	D'L CHAIMAN	0003	in (.9) call with Akin and	7.00	\$6,620.00
			potential expert; follow-up call		
			with M. Hurley re: same (.2);		
			review materials re: potential		
			experts (.6); update task list re		
			Stone matter (.4); draft		
			memorandum re: case strategy (2.7); participate in call with		
			Special Committee (.3);		
			attention to confidentiality issues		
			and need for sealing order re		
			upcoming Stone filings (.5);		
			confer with J. Mannon re:		
11/04/22	JR KULIKOWSKI	0005	discovery (.5). Draft outline in connection with	2.20	\$1,831.50
11/07/22	A K IZOLIKO WOKI	0003	Dian outline in connection with	2.20	ψ1,051.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			opposition to Defendant's motion to dismiss (1); edit draft brief in		
			opposition to Defendants' motion		
			to dismiss (1); correspondence		
			with M. Stanley re same (.2).		
11/04/22	J R KULIKOWSKI	0006	Confer with Akin members	0.20	\$166.50
11/04/22	M STANLEY	0005	regarding 9019. Revise preliminary injunction	7.90	\$4,301.55
11/04/22	WI STANLET	0003	pleadings (7.2); review J initial	7.90	\$4,501.55
			outline for the brief in opposition		
			of the defendants' MTD (.2);		
			consider research issues re same		
			(.3); correspondence with J.		
			Kulikowski re motion to dismiss filed by defendant (.2).		
11/04/22	F J CASTRO	0005	Review and download cases	1.80	\$648.00
			cited in Motion to Dismiss for		·
			attorney review (1.6); emails to		
11/04/22	LI MANDION	0005	team regarding same (.2).	2.70	Ф2 120 2 0
11/04/22	JJ MANNON	0005	Conduct second-level review of documents for responsiveness	3.70	\$3,130.20
			and privilege (1.1); confer with		
			D Chapman on second-level		
			review status (.5); compile data		
			to draft update on document		
			review (.8); review responses to		
			discovery (1.1); consider issues regarding collection (.2).		
11/04/22	K M ZAHARIS	0002	Prepare portions of September	1.90	\$1,214.10
			fee statement (.4); review		, ,
			September invoice for		
11/05/22	MD HIDIEN	0010	confidentiality issues (1.5).	0.40	Ф.C20, 00
11/05/22	M P HURLEY	0010	Review correspondence re Voyager updates.	0.40	\$639.00
11/05/22	JF NEWDECK	0003	Analysis of issues re new matter	0.20	\$234.00
			for Akin notice of additional	**-*	4-2
			services.		
11/05/22	D L CHAPMAN	0005	Confer with M. Stanley re:	0.40	\$504.00
			preliminary injunction pleading (.2) and follow-up with client re:		
			same (.2).		
11/05/22	J R KULIKOWSKI	0005	Draft brief in opposition to	3.00	\$2,497.50
			Defendants' motion to dismiss		,
			(1); conduct research in		
11/05/22	M CTANLEY	0005	connection with same (2).	1.20	\$707.05
11/05/22	M STANLEY	0005	Revise proposed order for a preliminary injunction (.9);	1.30	\$707.85
			confer with D. Chapman re same		
			(.2); review local rules re same		
			(.2).		
11/05/22	JJ MANNON	0005	Review responses to requests for	3.40	\$2,876.40
			production (3); summarize same (.4).		
11/06/22	M P HURLEY	0009	Call with Akin and Celsius team	1.00	\$1,597.50
, 50, 22			regarding next steps re Rhodium	2.00	¥1,001.00
			response to letter.		
11/06/22	JF NEWDECK	0003	Review notice of additional	0.50	\$585.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/06/22	E M SCOTT	0006	services for new matter. Confer with Goodwin team	0.30	\$336.15
11/00/22	EW SCOTT	0000	regarding 9019 issues.	0.30	\$550.15
11/06/22	E M SCOTT	0009	Prepare for (.5) and participate in (1) call with the Akin and Celsius teams regarding next steps with respect to Rhodium	1.50	\$1,680.75
11/06/22	S K WITHERS	0009	response. Conference call with Akin and Celsius to discuss Rhodium posture.	1.50	\$1,444.50
11/06/22	JR KULIKOWSKI	0005	Draft brief in opposition to Defendants' motion to dismiss (2.3); conduct research in connection with same (1.7).	4.00	\$3,330.00
11/06/22	M STANLEY	0005	Draft a motion for sealing to be filed with the proposed order for a preliminary injunction (2.3); correspond with J. Mannon re: same (.1).	2.40	\$1,306.80
11/06/22	JJ MANNON	0005	Review responses to requests for production (1); summarize same (.6); review responses to interrogatories (2); summarize same (.5); draft motion to seal (.8); email with M. Stanley re same (.1); revise preliminary injunction motion for relief in Stone action (3.1); revise proposed order re same (.3); revise notice of motion re same (.3); revise declarations re same (.5); email D. Chapman regarding outstanding items re Stone matter (.4).	9.60	\$8,121.60
11/07/22	M P HURLEY	0006	Confer with Celsius re Prime Trust matters (.4); consider issues re same (.4); communications to Akin team re same (.3).	1.10	\$1,757.25
11/07/22	M P HURLEY	0005	Confer Akin team re various issues re Stone matter (.3); correspondence with same re same (.3).	0.60	\$958.50
11/07/22	M P HURLEY	0010	Correspondence with creditor re Voyager matters (.2); consider issues re same (.3); correspondence to team re same (.2); correspondence with UCC re same (.2).	0.90	\$1,437.75
11/07/22	JF NEWDECK	0003	Revise notice of additional services for new matters (2); review report re same (.1); various internal emails re same (.3).	2.40	\$2,808.00
11/07/22	JF NEWDECK	0002	Draft second monthly fee application (1.4); various emails	1.60	\$1,872.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/07/22	E M SCOTT	0006	with K. Zaharis re same (.2). Prepare for (.2) and participate	2.80	\$3,137.40
11/0//22	211 20011	0000	in a call with the Celsius team	2.00	φ2,127.10
			regarding Prime Trust matters		
			(.4); revise draft 9019 motion in		
			light of additional team comments (1.4);		
			communications with Akin team		
			re Prime Trust matters (.3);		
			confer with Goodwin team		
			regarding the draft 9019 (.2);		
			review Prime Trust's proposed		
			changes to draft 9019 (.3).		
11/07/22	E M SCOTT	0005	Participate in call with potential	1.10	\$1,232.55
			expert (.4) and follow up call		
			with D. Chapman regarding same (.2); confer with D.		
			Chapman and M. Hurley		
			regarding Stone matters (.3);		
			consider issues with respect to		
			upcoming motion filing (.2).		
11/07/22	E M SCOTT	0009	Participate in call with Akin and	0.70	\$784.35
			Rhodium regarding letter to		
11/07/22	D.I. CHADMAN	0010	same.	0.70	¢002.00
11/07/22	D L CHAPMAN	0010	Review background materials	0.70	\$882.00
			from A&M re: Voyager (.5); follow up considerations re same		
			(.1); call with A&M re: same		
			(.1).		
11/07/22	D L CHAPMAN	0006	Participate in call with client re	0.20	\$252.00
			Prime Trust matters (partial).		
11/07/22	D L CHAPMAN	0005	Participate in call with M.	6.30	\$7,938.00
			Hurley and E. Scott re: various		
			Stone tasks (.3); confer with J. Mannon re same (.6) re		
			preliminary injunction papers;		
			various internal communications		
			re same (.6); prepare		
			correspondence to Court re:		
			same (.4); communications with		
			Stone team members re same		
			(.3); confer with company re:		
			same (.3); participate in call with potential expert (.4) and follow-		
			up call with L. Scott re: same		
			(.2); attention to Stone matter		
			staffing issues (.4); update task		
			list re Stone (.4); review		
			memorandum re: discovery		
			matters (.9); comment on motion		
			to seal (.9); emails with J.		
11/07/22	S K WITHERS	0009	Mannon re: discovery (.6). Call with Akin and Rhodium to	0.70	\$674.10
11/0//22	SK WIIIIENS	0009	discuss Rhodium letter	0.70	φυ/ 4 .10
			communications.		
11/07/22	J R KULIKOWSKI	0005	Draft brief in opposition to	4.00	\$3,330.00
			Defendants' motion to dismiss		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2.3); conduct research in	<u>Hours</u>	Value
11/07/22	K W CHIN	0005	connection with same (1.7). Conduct review for hot	2.00	\$1,962.00
			documents in Stone matter.		
11/07/22	M STANLEY	0005	Review internal edits to motion to seal the preliminary injunction (1.7); correspond with J. Mannon re same (.6); review procedural posture of cases cited in the Defendants' MTD the amended complaint (.8); consider issues re preliminary injunction filings (.3); research precedent re same (1.1); revise preliminary injunction and motion to seal documents per internal compants (3.3)	7.80	\$4,247.10
11/07/22	JJ MANNON	0005	internal comments (3.3). Revise brief in support of preliminary injunction motion in Stone proceeding (2.3); correspond with M. Stanley re same (.6); revise motion papers re same (2.5); revise supporting declarations re same (2.1); review case management order re same (1.6); confer with D. Chapman regarding next steps (.6); email with D. Chapman analysis for discovery (.6); consider Stone staffing matter (.2); consider issues related to upcoming Stone filing (1); instruct e-discovery vendor on export of documents (1.1).	12.60	\$10,659.60
11/07/22	K M ZAHARIS	0002	Review draft of Second Monthly Fee statement (.5); comment on same (.3); correspond with J. Newdeck re same (.2).	1.00	\$639.00
11/07/22	K M ZAHARIS	0003	Review notice of additional services (.5); review declaration in support of additional services (.2); review proposed order re same (.2); correspondence with Akin team re same (.4).	1.30	\$830.70
11/08/22	M P HURLEY	0005	Participate in mandatory conference with Stone parties (.3); confer with D. Chapman re various Stone matters (.2).	0.50	\$798.75
11/08/22	M P HURLEY	0009	Confer with company re Rhodium update (.3); correspondence with team re same (.4).	0.70	\$1,118.25
11/08/22	M P HURLEY	0006	Comment on 9019 motion (.5); correspondence with team re same (.2); confer with E. Scott and re Prime Trust comments to 9019 (.2).	0.90	\$1,437.75

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Date 120	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/08/22	M P HURLEY	0010	Review correspondence concerning Voyager (.3); follow up with D. Chapman re same	0.80	\$1,278.00
			(.1); confer with creditor re same (.4).		
11/08/22	JF NEWDECK	0003	Review internal comments re additional services notice (.2); revise same (.4); various internal emails re same (.2); review docket entries and transcript re	1.70	\$1,989.00
			additional services considerations (.4); emails to Akin team re same (.2); review same based on comments (.3).		
11/08/22	EM SCOTT	0006	Confer with litigation team members regarding finalizing 9019 motion and related documents (.9); confer with M. Hurley regarding Prime Trust's comments to the draft 9019 (.2); confer with Goodwin regarding same (.1); call with Celsius regarding 9019 notice issues (.4); consider Prime Trust hearing issues (.2); prepare analysis regarding outstanding 9019 issues (.9); revise draft 9019 motion in light of Goodwin comments (1.3); analyze issues associated with the Stipulation (.6).	4.60	\$5,154.30
11/08/22	E M SCOTT	0005	Communications with Akin litigation team members regarding comments on preliminary injunction filings.	0.40	\$448.20
11/08/22	E M SCOTT	0009	Communications with Akin litigation team regarding analysis with respect to Rhodium letter next steps.	0.30	\$336.15
11/08/22	D L CHAPMAN	0005	Participate in settlement conference (.3); confer with M. Hurley re Stone matter (.2); review pleadings in support of preliminary injunction motion (1.3); communications with team re: same (.4); confer with J. Mannon re: discovery conference (.4); follow-up with court re: hearing date (.2); review local and chambers rules re: various filings (.3); attention to expert retention issues (.2).	3.50	\$4,410.00
11/08/22	D L CHAPMAN	0010	Participate in call with Voyager (.4); follow-up email to M. Hurley re: same (.1); review A&M materials (.3); follow-up with A&M re: same (.2); review	1.50	\$1,890.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1 1 di	<u>Hours</u>	Value
			legal authorities re: potential claims re same (.5).		** *** ***
11/08/22	S K WITHERS	0009	Review emails regarding potential Rhodium issues (.3); prepare outline of memo	1.50	\$1,444.50
11/08/22	N B BOTWINICK	0009	regarding same (1.2). Communications with Akin team re Rhodium considerations.	0.10	\$94.95
11/08/22	JR KULIKOWSKI	0005	Draft brief in opposition to Defendants' motion to dismiss (3.6); conduct research in connection with same (1); emails with Akin team re preliminary injunction motion (.4).	5.00	\$4,162.50
11/08/22	JR KULIKOWSKI	0006	Conduct research regarding 9019 motion (.7); correspondence with managing clerks re same (.1); edit Prime Trust task list (.2).	1.00	\$832.50
11/08/22	P J GLACKIN	0005	Analyze draft motion to dismiss opposition.	0.30	\$249.75
11/08/22	K W CHIN	0005	Review documents produced re Stone matter.	1.40	\$1,373.40
11/08/22	M STANLEY	0005	Consider rules re filing of preliminary injunction and motion to seal (.8); revise notice of motion for preliminary injunction (.2); revise all exhibits to declarations to be filed with preliminary injunction (1.9); consider issues re same (1.2); revise brief in support of the preliminary injunction (1.1); revise motion to seal (.8); consider issues re table of exhibits (.3); finalize Hurley declaration (.1); revise pleadings in preparation for filing (.4); consider redaction matters for upcoming filings (1); confer with J. Mannon re upcoming filings (.3).	8.10	\$4,410.45
11/08/22	JJ MANNON	0005	Revise preliminary injunction pleadings and materials (1.2); check status of second-level review (.4); confer with M. Stanley re preliminary injunction filings (.3); call with D. Chapman re discovery matters (.6).	2.60	\$2,199.60
11/08/22	K M ZAHARIS	0003	Review notice of proposed additional services (.4); email to internal team re same (.2); review transcripts in connection with revisions to same (.5).	1.10	\$702.90
11/09/22	M P HURLEY	0009	Comment on memo re potential Rhodium issues (.1); emails with	0.40	\$639.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
11/09/22	M P HURLEY	0003	S. Withers re same (.3). Correspondence with team re	0.40	\$639.00
11/09/22	WIT HORLET	0003	new matters.	0.40	\$039.00
11/09/22	M P HURLEY	0010	Call with D. Chapman re	0.50	\$798.75
			Voyager research matters (.3);		
			correspondence with UCC re		
11/00/22	MD HIIDI EV	0005	same (.2).	0.20	¢210.50
11/09/22	M P HURLEY	0005	Correspondence with team re	0.20	\$319.50
11/09/22	JF NEWDECK	0003	Stone case next steps. Internal emails re notice of	0.20	\$234.00
11/07/22	JI NEWDECK	0003	additional services (.1); email	0.20	\$254.00
			company re same (.1).		
11/09/22	E M SCOTT	0006	Confer with litigation team	0.70	\$784.35
			members regarding finalizing		
			draft 9019 (.4) and review		
44/00/00	7.1. GGOTT		documents regarding same (.3).	0.70	0=0.4.0=
11/09/22	E M SCOTT	0005	Call with litigation team	0.70	\$784.35
			regarding Stone case next steps		
11/09/22	D L CHAPMAN	0010	and briefing. Email team re: legal research re	1.60	\$2,016.00
11/09/22	DE CHAI MAN	0010	Voyager matters (.4); follow-up	1.00	\$2,010.00
			call with M. Hurley re: same		
			(.3); participate in call with		
			A&M re same (.4) and prepare		
			memorandum re: same (.5).		
11/09/22	D L CHAPMAN	0005	Update task list re Stone matter	2.60	\$3,276.00
			(.3); outline agenda for team call		
			(.9); participate in team call re		
			Stone matter next steps (.7);		
			consider motion to dismiss briefing (.2); follow-up with		
			Latham re: discovery (.2);		
			review correspondence from		
			court re Stone (.1);		
			correspondence with team re		
			next steps in Stone matter (.2).		
11/09/22	S K WITHERS	0009	Emails with M. Hurley regarding	0.30	\$288.90
11/00/00	N. D. DOTWINHOW	0000	Rhodium memo.	5 00	* 4 5 45 5 0
11/09/22	N B BOTWINICK	0009	Draft memo re Rhodium matters	5.00	\$4,747.50
			(3.1); conduct research in connection with same (1.9).		
11/09/22	J R KULIKOWSKI	0006	Various correspondence with	1.30	\$1,082.25
11/07/22	J K KOLIKO WSKI	0000	Akin team re revisions to draft	1.50	\$1,002.23
			9019 settlement motion and		
			accompanying documents (.2);		
			confer with litigation team		
			members regarding finalizing		
			draft 9019 (.4); consider issues		
			re filing same (.2); various		
			correspondence with M. Stanley and E. Scott re same (.3);		
			correspondence with managing		
			clerks re same (.2).		
11/09/22	P J GLACKIN	0005	Participate in team call re Stone	0.60	\$499.50
			status and strategy (partial).		,
11/09/22	K W CHIN	0005	Conduct review of produced	2.30	\$2,256.30
			documents.		

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<u>Date</u>	<u>Tkpr</u>	Task		<u>Hours</u>	Value
11/09/22	M STANLEY	0005	Revise preliminary injunction brief (2); prepare for (.3) and participate in (.7) call with Stone team re updates on Stone matter; revise all motions for filing to incorporate December 5 hearing date (.7); correspond to paralegal re brief and pleading formatting (.3); review all materials in preparation of filing the preliminary injunction and motion to seal (1); review relevant rules for filing a motion	6.60	\$3,593.70
			to seal (.6); draft email to internal team re open items in connection with filing of preliminary injunction motion		
11/09/22 M STANLEY	M STANLEY	0006	and motion to seal (1). Revise draft 9019 motion and stipulation (3.2); confer with internal team re: next steps in preparing 9019 motion and	5.30	\$2,885.85
			stipulation for filing (.4); consider issues re: table of exhibits for 9019 motion (.3); correspond with Akin members re same (.2); revise 9019 motion and stipulation regarding relevant deadlines (.7); review analysis regarding updated drafts of the stipulation and 9019		
11/09/22	F J CASTRO	0006	motion (.5). Cite check settlement motion (1.5); prepare documents for filing (.8); emails with team	2.50	\$900.00
11/09/22	J J MANNON	0005	regarding same (.2). Review discovery requests (.8); review discovery responses (1.8); draft outline for meet and confer (2.2); confer with e- discovery vendor (.4); review draft filing materials for motion filing material re preliminary injunction motion in Stone	6.20	\$5,245.20
11/10/22	M P HURLEY	0006	action (1). Review status of 9019 and stipulation (.3); correspondence with SC re 9019 (.3); confer with E. Scott re updated draft 9019 and Stipulation (.3)	0.90	\$1,437.75
11/10/22	M P HURLEY	0005	and Stipulation (.3). Review various preliminary injunction and motion to seal materials in preparation for	0.70	\$1,118.25
11/10/22	JF NEWDECK	0003	upcoming filing. Various internal emails re status of notice of additional services (.1); emails with Kirkland re	0.20	\$234.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
11/10/22	J F NEWDECK	0004	same (.1). Various internal email to	0.50	\$585.00
11/10/22	JI NEWDECK	0004	litigation team members re procedures for upcoming filings	0.30	\$363.00
11/10/22	E M SCOTT	0006	(.3); review issues re same (.2). Consider issues re draft 9019 motion (.6); confer with M. Hurley regarding updated draft	1.00	\$1,120.50
11/10/22	D L CHAPMAN	0005	9019 and Stipulation (.3); confer with Goodwin regarding 9019 and related notice issues (.1). Review legal research re: motion to dismiss brief (2); communications with team re:	3.60	\$4,536.00
			preliminary injunction motion papers and service issues (1); confer with J. Mannon re: meet- and-confer (.3); confer with FTI and J. Mannon re: discovery (.3).		
11/10/22	D L CHAPMAN	0010	Prepare table re: Voyager information.	0.30	\$378.00
11/10/22	N B BOTWINICK	0005	Review discovery documents for relevance and privilege.	4.00	\$3,798.00
11/10/22	JR KULIKOWSKI	0005	Edit draft brief in opposition to Defendants' motion to dismiss (4.2); review research summary from P. Glackin re same (.8); conduct research in connection with same (1); call with M. Stanley re same (.3).	6.30	\$5,244.75
11/10/22	P J GLACKIN	0005	Research issues re memorandum of law in support of opposition to defendants' motion to dismiss (.7); email J. Kulikowski re same (.2).	0.90	\$749.25
11/10/22	K W CHIN	0005	Review discovery document for hot documents.	2.60	\$2,550.60
11/10/22	M STANLEY	0005	Correspond with J. Mannon re: preliminary injunction and motion to seal filing (.4); revise same to incorporate internal feedback (1.2); consider filing requirement re same (.3); revise M. Hurley's declaration for his approval (.2); review current draft of opposition brief to motion to dismiss (.8); consider filing issues (.2); correspond to paralegal re redaction of all relevant documents for filing (.1); review redacted material (.3); add cover sheets to exhibits to Hurley Declaration and Sabo Declaration (.5); review all documents relating to preliminary injunction and	11.30	\$6,152.85

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			Defendants' amended motion to		
			dismiss (.7); draft section for opposition brief to motion to		
			dismiss (4.2); call with J.		
			Kulikowski re same (.3).		
11/10/22	J J MANNON	0005	Review discovery requests (1.8);	10.20	\$8,629.20
			review discovery responses		
			(1.8); draft outline for meet and		
			confer (2.1); confer with D.		
			Chapman re: same (.3); review correspondence from e-		
			discovery vendor (.8); review		
			draft preliminary injunction		
			filing materials (.9); correspond		
			with M. Stanley re same (.4);		
			review document collection		
			search terms (.6); revise		
			document custodians (.4); confer with e-discovery vendor		
			regarding custodians and search		
			terms (.6); review collection		
			tracker (.2); confer with FTI and		
			D. Chapman re: discovery (.3).		
11/10/22	K M ZAHARIS	0002	Correspondence with litigation	0.10	\$63.90
11/11/22	M P HURLEY	0010	team re invoice review.	3.20	¢5 112 00
11/11/22	MIT HUKLEI	0010	Review Voyager materials (1.9); correspondence with team re	3.20	\$5,112.00
			strategic considerations (.8); call		
			with Celsius and D. Chapman re		
			same (.5).		
11/11/22	M P HURLEY	0009	Call with Akin team re Rhodium	3.00	\$4,792.50
			issues (.9); call with Celsius		
			team re same (.6); call with Special Committee re same (.6);		
			review and comment on memo		
			re same (.9).		
11/11/22	M P HURLEY	0006	Exchange internal	0.60	\$958.50
			correspondence re 9019 (.4);		
11/11/00	LE MEMBECH	0002	confer with E. Scott re same (.2).	1.40	#1 (20 00
11/11/22	JF NEWDECK	0003	Update Akin notice of additional services (.6); emails to K.	1.40	\$1,638.00
			Zaharis re same (.3); review		
			filing version of same (.2);		
			consider issues for filing of same		
			(.3).		
11/11/22	E M SCOTT	0006	Confer with M. Hurley regarding	3.30	\$3,697.65
			additional comments to the 9019 (.2) and revise draft 9019 motion		
			and related documents regarding		
			same (1.8); participate in calls		
			with Celsius regarding next steps		
			(.7); confer with Goodwin		
			regarding updated draft 9019		
			materials (.3); internal		
			communications regarding additional 9019 issues (.3).		
11/11/22	E M SCOTT	0005	Confer with Akin litigation team	0.20	\$224.10
	20011	0000	John Will I had huganon toun	0.20	Ş <u>22</u> 10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1. 0.	<u>Hours</u>	Value
			members regarding Stone matters.		
11/11/22	E M SCOTT	0009	Participate in call with the	2.40	\$2,689.20
			Special Committee regarding		
			next steps with respect to Rhodium (.6); review draft		
			analysis regarding same (.4); call		
			with Akin team regarding same		
			(.9); analyze documents		
			regarding Celsius team questions		
11/11/22	D.I. CHADMAN	0010	(.5).	2.20	¢2 772 00
11/11/22	D L CHAPMAN	0010	Participate in call with B. Allman re Voyager research (.1)	2.20	\$2,772.00
			and call M. Hurley and company		
			re: strategic considerations (.5);		
			follow-up with A&M re: same		
			(.2); review materials re:		
			Voyager (1); participate in call with Special Committee re: same		
			(.4).		
11/11/22	D L CHAPMAN	0005	Review preliminary injunction	5.10	\$6,426.00
			and motion to seal papers (.6);		
			follow-up email to M. Stanley		
			re: same (.2); turn edits to discovery outline (.7);		
			participate in call with team re:		
			Stone matters (.2); attention to		
			expert issues (.3); review key		
			legal research re: motion to		
			dismiss (2.8) and correspondence with J.		
			Kulikowski re: same (.3).		
11/11/22	S K WITHERS	0009	Participate in call with Celsius	3.00	\$2,889.00
			(.6) and special committee		ŕ
			members (.6) regarding		
			Rhodium strategy; review memo		
			re same (.9); participate in Akin team call re same (.9).		
11/11/22	N B BOTWINICK	0009	Call with client re Rhodium (.6);	6.50	\$6,171.75
			internal call re same (.9); edit		,
			memo re same (5).		
11/11/22	J R KULIKOWSKI	0005	Edit draft brief in opposition to	3.80	\$3,163.50
			Defendants' motion to dismiss (2); correspondence with D.		
			Chapman re same (.2);		
			correspondence with M. Stanley		
			re same (.3); review edits in		
			connection with same (.7); edit		
			PI motion (.4); call with team re Stone matters (.2).		
11/11/22	K W CHIN	0005	Review discovery documents for	3.80	\$3,727.80
, 	··· - ·		hot documents.	2.50	, <u> </u>
11/11/22	M STANLEY	0005	Research precedent re notice of	7.40	\$4,029.30
			motion filing (.4); revise		
			preliminary injunction and		
			motion to seal documents (1.7); research issues re motion to		
			rescuren issues to monon to		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			dismiss (1.6); draft portion of opposition brief to the motion to dismiss (3.5); call with team re		
			Stone matters (.2).		
11/11/22	JJ MANNON	0005	Revise preliminary injunction	10.70	\$9,052.20
			and related filing materials for		
			Stone action (3.2); review		
			requests for production (1.6); review interrogatories (1.5);		
			prepare for meet and confer		
			(2.1); review responses to		
			Plaintiffs' discovery requests in		
			Stone action (1.3); confer with e-		
			discovery vendor on collection		
			issues (1).		
11/11/22	K M ZAHARIS	0003	Final review of notice of	1.70	\$1,086.30
			proposed additional services		
			(.3); final review of declaration		
			for same (.4); final proof of		
			proposed order for same (.3); correspond with J. Newdeck re		
			same (.3); correspond with		
			members of Litigation and FR		
			teams re same (.2); attention to		
			filing considerations (.2).		
11/11/22	K M ZAHARIS	0004	Review docket in connection	0.20	\$127.80
			with calendaring relevant		
			deadlines and hearing dates (.1);		
			calendar same (.1).		
11/11/22	B ALLMAN	0010	Call with D. Chapman re	0.20	\$169.20
			Voyager research (.1); consider		
11/12/22	M P HURLEY	0009	issues re same (.1). Call with company re Rhodium	1.10	\$1,757.25
11/12/22	WII HORLET	0009	update (.3); analyze options for	1.10	\$1,737.23
			consideration (.8).		
11/12/22	E M SCOTT	0005	Confer with Akin and FTI	0.40	\$448.20
			regarding document collection		
			and review issues.		
11/12/22	D L CHAPMAN	0010	Review legal research re	1.00	\$1,260.00
11/12/22	D.I. CHADMAN	0005	Voyager matter.	0.00	¢1 124 00
11/12/22	D L CHAPMAN	0005	Confer with Akin and FTI re:	0.90	\$1,134.00
			discovery issues (.4); consider issues re same (.5).		
11/12/22	J R KULIKOWSKI	0005	Edit draft brief in opposition to	7.30	\$6,077.25
11/12/22	VICTORIAL WEIGH	0002	Defendants' motion to dismiss	7.50	Ψο,σττ.20
			(5.3); various correspondence		
			with M. Stanley re same (.3);		
			review edits in connection with		
			same (1.7).		
11/12/22	M STANLEY	0005	Draft brief in opposition to	7.80	\$4,247.10
			defendants' motion to dismiss		
			amended complaint (6.2);		
			correspond with J. Kulikowski re same (.3); review all citations in		
			same (.9); identify information		
			for inclusion in motion to		

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11/12/22	J J MANNON	0005	Draft chronology of documents	7.10	ΦC 00C C0
		0002	(3.1); review documents for	7.10	\$6,006.60
			responsiveness and privilege		
			(2.6); analyze collection log (.5); email e-discovery vendor		
			instructions on collection (.5);		
			confer with Akin team members		
			and FTI re discovery issues (.4).		
11/12/22	B ALLMAN	0010	Research issues re legal standard	4.90	\$4,145.40
			and relevant case law re Voyager		
			matters.		
11/13/22	E M SCOTT	0005	Analyze motion to dismiss the	0.90	\$1,008.45
			amended complaint and related		
			documents.		
11/13/22	D L CHAPMAN	0010	Confer with B. Allman re:	0.60	\$756.00
			motion for leave to file claim in		
			Voyager case (.4); follow-up		
11/13/22	D L CHAPMAN	0005	with A&M re: same (.2). Confer with A&M re: discovery.	0.40	\$504.00
11/13/22	N B BOTWINICK	0005	Conduct second-level review for	0.50	\$474.75
11/13/22	IV BOT WINTER	0005	relevance and privilege.	0.50	ψ171.75
11/13/22	J R KULIKOWSKI	0005	Review document review memo	2.40	\$1,998.00
			(.4); conduct second level review		4-,-,-
			of electronic discovery		
			documents (2).		
11/13/22	K W CHIN	0005	Review discovery documents for	2.20	\$2,158.20
			hot documents.		
11/13/22	M STANLEY	0005	Conduct second level document	3.10	\$1,687.95
			review (3.1).		0.7.70.7.
11/13/22	J J MANNON	0005	Prepare for meet and confer (2);	6.60	\$5,583.60
			review discovery requests from		
			defendants (2.5); summarize same for team (.6); conduct		
			second-level review of		
			documents for responsiveness		
			and privilege (1.5).		
11/13/22	B ALLMAN	0010	Draft motion for leave to file late	2.50	\$2,115.00
			proof of claim in Voyager case		
			(2.1); confer with D. Chapman		
			re same (.4).		
11/14/22	M P HURLEY	0005	Review updated preliminary	2.80	\$4,473.00
			injunction pleading and related		
11/14/22	MD HIDIEN	0006	materials.	2.10	¢2 254 75
11/14/22	M P HURLEY	0006	Finalize 9019 (1.6); call with	2.10	\$3,354.75
			Celsius and E. Scott regarding 9019 issues (.3); call with E.		
			Scott and Celsius re same (.2).		
11/14/22	M P HURLEY	0009	Review correspondence re	1.90	\$3,035.25
11/11/22	WI HOREET	0009	Rhodium (.6); review and revise	1.50	ψ5,055.25
			potential response re same (1.3).		
11/14/22	M P HURLEY	0010	Correspondence with team re	1.10	\$1,757.25
			motion for leave (.3); call with		
			Akin team re same (.5); consider		
			issues re same (.3).		
11/14/22	J F NEWDECK	0002	Update monthly fee statement	0.70	\$819.00
			(.5); consider timing re same		
			(.1); internal emails re same (.1).		

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11/14/22	JF NEWDECK	0005	Various internal emails with Akin team re filing questions	0.50	\$585.00
			and related matters re Stone		
			pleadings (.3); consider issues re		
11/14/22	J F NEWDECK	0003	same (.2). Internal emails with K. Zaharis	0.20	\$234.00
11/14/22	JF NEWDECK	0003	re Akin additional services	0.20	\$234.00
			notice (.1); review issues re		
			same (.1).		
11/14/22	E M SCOTT	0006	Confer with Celsius team and M.	7.20	\$8,067.60
			Hurley regarding 9019 notice issues (.3); call with M. Hurley		
			and Celsius regarding same (.2);		
			consider 9019 filing and service		
			issues (1.3); communications		
			with M. Stanley re same (.3);		
			call with Stretto regarding 9019 service issues (.2); consider		
			filing and service issues (.2);		
			finalize final draft 9019 and		
			related filings (3.1) and prepare		
			same for filing (1.4); prepare		
			correspondence to Court regarding filing (.2).		
11/14/22	D L CHAPMAN	0010	Turn edits to draft motion for	3.50	\$4,410.00
			leave to to file claims (1.5);		,
			review legal research in		
			connection with same (.7);		
			participate in call with A&M and Akin re: same (.5) and confer		
			with Akin team re same (.5);		
			review Voyager chapter 11		
	D. T. GTT. D. T. L.		filings re: same (.3).		0 = 12.1 00
11/14/22	D L CHAPMAN	0005	Prepare for (.4) and participate in (1.1) meet and confer re:	5.90	\$7,434.00
			discovery requests; finalize		
			preliminary injunction and		
			related pleadings for filing (4.3);		
			participate in team call re: same		
11/14/22	N B BOTWINICK	0005	(.1). Conduct second-level review for	2.00	\$1,899.00
11/14/22	ND BOT WINICK	0003	relevance and privilege.	2.00	\$1,077.00
11/14/22	JR KULIKOWSKI	0005	Conduct second level review of	6.00	\$4,995.00
	D. F. GT. 1 GT. D. T.		electronic discovery documents.		0210
11/14/22	P J GLACKIN	0005	Consider issues re Stone filings	0.30	\$249.75
11/14/22	K W CHIN	0005	(.2); call with team re same (.1). Review discovery material for	2.90	\$2,844.90
11/11/22	it w chiiv	0003	hot documents.	2.50	Ψ2,011.70
11/14/22	M STANLEY	0005	Correspond with J. Mannon in	10.90	\$5,935.05
			preparation of meet and confer		
			(.1); participate in meet and		
			confer with Defendants' counsel (1.1); prepare documents for		
			filing (7.7); conduct document		
			review (.4); review filing process		
			for Stone pleadings (.5); call		
			with team re same (.1); draft		

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(.7); correspond with paralegals re: same (.3); correspond with E. Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8).	30 \$1,252.35
motion to seal documents (1). 11/14/22 M STANLEY 0006 Review issues re 9019 filing (.7); correspond with paralegals re: same (.3); correspond with E. Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	30 \$1,252.35
11/14/22 M STANLEY 0006 Review issues re 9019 filing (.7); correspond with paralegals re: same (.3); correspond with E. Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	30 \$1,252.35
re: same (.3); correspond with E. Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
Scott re: final steps for filing (.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
(.3); call with Stretto re: providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
providing service re same (.2); review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
review final draft stipulation (.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
(.8). 11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
11/14/22 J J MANNON 0005 Prepare for meet and confer 7.	
(14): correspond with M	50 \$6,345.00
(1.7), correspond with M.	
Stanley re same (.1); review	
discovery requests from	
defendants (2); participate in	
meet and confer with opposing counsel (partial) (.8); second-	
level review of documents for	
responsiveness and privilege	
(3.2).	
1	30 \$191.70
invoice for privilege and	
confidentiality issues. 11/14/22 K M ZAHARIS 0003 Correspondence with J. 0.	70 \$447.30
11/14/22 K M ZAHARIS 0003 Correspondence with J. 0. Newdeck re notice of proposed	70 \$447.30
additional services filing (.1);	
prepare correspondence to	
Chambers re same (.3); review	
Chamber rules in connection	
with same (.1); consider issues	
re same (.2). 11/14/22 K M ZAHARIS 0010 Call with Akin team re motion 0.	60 \$383.40
11/14/22 K M ZAHARIS 0010 Call with Akin team re motion 0. for leave research (.5); consider	00 \$383.40
issues re same (.1).	
	00 \$5,922.00
level review in Stone matter.	
	20 \$1,015.20
Alvarez & Marsal regarding	
POC motion (.5); internal team	
call re same (.5); research issues re same (.2).	
	70 \$2,715.75
Celsius re Rhodium matter (.4);	ΨΞ,/12./6
confer with same re same (.4);	
revise correspondence for SC re	
same (.9).	50 40 20 6 25
	50 \$2,396.25
pleadings (0.4); review pleadings in connection with	
finalizing (1.1).	
	70 \$1,118.25
$oldsymbol{arphi}$	70 \$1,989.00
with Kirkland (.1) and with	
company (.1) re second monthly	
fee statement; consider issues re	
same (.2); update monthly fee	

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		statement re same (.4); review			
		interim comp order (.2); consider timing for interim fee app (.1).;			
		review status of October invoice			
		(.1); emails to Akin team re			
		same (.2).			
\$117.00	0.10	Various internal emails re case	0004	J F NEWDECK	11/15/22
		administration and filing			
#2 000 7 (2.40	matters.	0006	EM CCOTT	11/15/00
\$3,809.70	3.40	Consider issues regarding service of the 9019 and related	0006	E M SCOTT	11/15/22
		filings (1.3); review draft			
		certificate of service (.5); review			
		issues related to same (1.6).			
\$1,120.50	1.00	Call with potential expert (.6);	0005	E M SCOTT	11/15/22
		follow-up call with D. Chapman			
		regarding same (.2); confer with			
\$2.269.00	1.00	additional potential experts (.2).	0005	D.I. CHADMAN	11/15/22
\$2,268.00	1.80	Communication with team re: filing and service issues re Stone	0005	D L CHAPMAN	11/15/22
		pleadings (.8); participate in			
		expert interview (.6); follow-up			
		call with E. Scott re: same (.2);			
		consider status of discovery (.2).			
\$2,898.00	2.30	Confer with client re: potential	0010	D L CHAPMAN	11/15/22
		Voyager claim (.3); consider			
		follow up re same (.2); review			
		and edit declaration for motion to leave (1.8).			
\$1,804.05	1.90	Conduct second level review of	0005	N B BOTWINICK	11/15/22
Ψ1,001.00	1.50	documents for relevance and	0000	TVD DOT WINTELL	11,10,22
		privilege.			
\$6,660.00	8.00	Conduct second level review of	0005	J R KULIKOWSKI	11/15/22
#1 7 40 2 4	2.10	electronic discovery documents.	2005	D.I. CI. A.CWDI	11/15/00
\$1,748.25	2.10	Conduct second level review of electronic discovery documents.	0005	P J GLACKIN	11/15/22
\$2,550.60	2.60	Conduct review of discovery	0005	K W CHIN	11/15/22
\$2,550.00	2.00	documents for hot documents.	0003	K W CIIIV	11/13/22
\$2,286.90	4.20	Correspond with docketing team	0005	M STANLEY	11/15/22
		re service of Stone pleadings (1);			
		review filings on Pacer (1.7);			
		draft analysis of meet & confer			
		with Defendants' counsel (.9); conduct second level document			
		review (.6).			
\$3,384.00	4.00	Review October invoice for	0002	J J MANNON	11/15/22
ψ3,301.00	1.00	privilege, confidentiality and	0002		11/13/22
		UST compliance.			
\$2,030.40	2.40	Conduct second-level review of	0005	J J MANNON	11/15/22
		documents for responsiveness			
Ø511 2 (0.00	and privilege.	0000	W.M. ZAHADIO	
\$511.20	0.80	Prepare materials for litigation	0008	K M ZAHARIS	11/15/22
		team in advance of hearing (.1); attend hearing (.7).			
\$191.70	0.30	Correspond with Akin re	0004	K M ZAHARIS	11/15/22
	-	paralegal assistance on case		~	- · · -
		issues.			

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
11/15/22	K M ZAHARIS	0010	Correspondence with B. Allman re Voyager leave to file claim motion (.5); research related to same (.9).	1.40	\$894.60
11/15/22	B ALLMAN	0010	Research background facts for motion for leave to file proof of claim (8.2); communications with K. Zaharis re same (.5).	8.70	\$7,360.20
11/16/22	M P HURLEY	0009	Call with company re Rhodium matter (.3); review memo and cases re same (1.3).	1.60	\$2,556.00
11/16/22	M P HURLEY	0005	Review letter re third party issues in Stone matter and prep response (.9); exchange correspondence with team re third party subpoenas (.3); call with D. Chapman re service of Stone filings (.4).	1.60	\$2,556.00
11/16/22	M P HURLEY	0010	Review correspondence re status of Voyager matter (.4); call with Voyager counsel re same (.2); review analysis re same (1.1).	1.70	\$2,715.75
11/16/22	M P HURLEY	0006	Call with E. Scott re Prime Trust service and other issues.	0.50	\$798.75
11/16/22	E M SCOTT	0006	Confer with Stretto regarding service issues (.6) and call with M. Hurley regarding Notice and Certificate of Service (.5); correspond with M. Stanley re same (.2); prepare draft Certificate of Service (1.1); and review materials from Stretto regarding same (.4).	2.80	\$3,137.40
11/16/22	D L CHAPMAN	0010	Participate in call with B. Allman and K. Zaharis re: Voyager (.4); participate in call with internal team re: Voyager (.3); consider issues re same (.3); strategize re: potential filings (.3); revise declaration in support of motion for leave (1).	2.30	\$2,898.00
11/16/22	D L CHAPMAN	0005	Turn edits to draft opposition to motion to dismiss (2.9); confer with third parties re: experts (.3); call with M. Hurley re: service of Stone filings (.4); follow-up email with M. Stanley re: same (.3); revise third party subpoenas (.5); review letter re: third party issues (.2) and turn edits to response to same (.3).	4.90	\$6,174.00
11/16/22	J R KULIKOWSKI	0005	Conduct second level review of electronic discovery documents.	7.00	\$5,827.50
11/16/22	P J GLACKIN	0005	Draft third party subpoenas (.9) and emails with team re same	1.10	\$915.75
11/16/22	K W CHIN	0005	(.2). Conduct discovery document	2.20	\$2,158.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/16/22	M STANLEY	0005	review for hot documents. Correspond with D. Chapman re Stone filings service (.1); review case management order and local rules re: same (.7); conduct second level document review	2.20	\$1,197.90
11/16/22	M STANLEY	0006	(1.4). Correspond with E. Scott re: certificate of service filing for	0.20	\$108.90
11/16/22	J J MANNON	0002	the 9019 motion and stipulation. Review October invoice for privilege, confidentiality and UST compliance.	2.60	\$2,199.60
11/16/22	JJ MANNON	0005	Conduct second-level review of documents for responsiveness and privilege (4.3); analyze document requests (1.1); analyze interrogatories (.5); summarize same for team (1.1).	7.00	\$5,922.00
11/16/22	K M ZAHARIS	0010	Calls with B. Allman re Voyager motion for leave (.5); research re same (1.9); call with D. Chapman and B. Allman re same (.4); call with litigation team re same (.3); research case law in connection with same (1.2).	4.30	\$2,747.70
11/16/22	K M ZAHARIS	0002	Revise September fee statement per Debtor contact information (.3); correspond with litigation team and accounting re same (.2); finalize September fee statement (.6); email to J. Mannon re October invoice review (.3).	1.40	\$894.60
11/16/22	K M ZAHARIS	0008	Register members of team for upcoming hearing.	0.10	\$63.90
11/16/22	B ALLMAN	0010	Conference call with D. Chapman and K. Zaharis re Voyager strategy (.4); analysis of Voyager issues (5.6); call with internal team re same (.3); revise declaration re motion for leave (3.7); various calls with K. Zaharis re same (.5).	10.50	\$8,883.00
11/17/22	M P HURLEY	0005	Call with lit team re discovery matters (.5); call with Akin and potential consultant re Stone matters (.5); comment discovery (1.3); calls with D. Chapman re same and related case matters (.4).	2.70	\$4,313.25
11/17/22	M P HURLEY	0010	Review draft pleading relating to Voyager (1.2); meet with D. Chapman re same (.4).	1.60	\$2,556.00
11/17/22	M P HURLEY	0009	Review correspondence to Rhodium (.3); call with company re same (.2).	0.50	\$798.75

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
11/17/22	M P HURLEY	0006	Consider Prime Trust service (.3); review and revise declaration (.4); correspondence	0.90	\$1,437.75
			with team re same (.2).		
11/17/22	J F NEWDECK	0002	Confer with K. Zaharis re status	0.40	\$468.00
			of monthly fee statement (.2);		•
			update same (.2).		
11/17/22	E M SCOTT	0006	Consider Certificate of Service	2.50	\$2,801.25
			and other service/notice matter		
			(.8) and review documents		
			regarding same (.3); confer with		
			Stretto regarding Certificate of		
			Service (.3); review Akin team comments to draft Certificate of		
			Service (.2) and revise same (.6);		
			communication to Akin		
			litigation team regarding filing		
			Certificate of Service (.3).		
11/17/22	E M SCOTT	0005	Review updates regarding	1.60	\$1,792.80
			potential expert issues (.4);		
			participate in call with Akin and		
			potential expert re same (.5);		
			confer with J. Mannon regarding		
11/17/22 D L CHAPMAN	D.I. CHADMAN	0010	discovery responses (.7).	2.00	#2.520.00
	D L CHAPMAN	0010	Confer with M. Hurley re:	2.00	\$2,520.00
			Voyager (.4); review legal research re: same (.9); draft		
			memorandum to team re: same		
			(.7).		
11/17/22	D L CHAPMAN	0005	Confer with J. Mannon, FTI, and	9.40	\$11,844.00
			Solomon Page re: discovery		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			issues (.5); participate in call		
			with M. Hurley, J. Mannon, and		
			M. Stanley re: discovery (.5);		
			prepare for (.1) and participate in		
			(.5) call with potential expert;		
			follow-up calls with M. Hurley re: same and Stone matters (.4);		
			consider Stone service matters		
			(.5) and turn edits to certificate		
			of service (.2); turn edits to		
			opposition to motion to dismiss		
			(6.7).		
11/17/22	JR KULIKOWSKI	0005	Conduct second level review of	7.90	\$6,576.75
			electronic discovery documents		
			(5.5); review edits to draft brief		
			in opposition to Defendants'		
			motion to dismiss (.6); draft task list in connection with same (.3);		
			conduct legal research in		
			connection with same (1.5).		
11/17/22	P J GLACKIN	0005	Revise third party document	0.80	\$666.00
			subpoenas.		4 2 2 2 3 0
11/17/22	M STANLEY	0005	Review meet and confer meeting	6.50	\$3,539.25
			notes (.3); meet with M. Hurley,		
			D. Chapman, and J. Mannon re:		
			same (.5); correspond with		

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<u>Valu</u>	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		Stretto team re Stone service			
		(.6); conduct second level document review (4.1);			
		correspondence with Akin team			
		re Stone filings certificate of			
		service (.5); draft certificate of			
		service for Stone filings (.5).			
\$217.80	0.40	Revise certificate of service for	0006	M STANLEY	11/17/22
•		filing of 9019 Motion.			
\$8,460.0	10.00	Conduct second-level review of	0005	J J MANNON	11/17/22
		documents for responsiveness			
		and privilege (1); analyze			
		document requests (2.1); confer			
		with E. Scott on strategy for			
		discovery (.7); call with Akin			
		team re same (.5); draft letter to			
		confirm discussion in meet and			
		confer (5.2); confer with D.			
		Chapman, FTI, and Solomon Page re: discovery issues (.5).			
\$1,022.40	1.60	Conduct research in connection	0010	K M ZAHARIS	11/17/22
\$1,022.4	1.00	with motion for leave to file	0010	KW ZATIANG	11/1//22
		claims.			
\$127.80	0.20	Confer with J. Newdeck re fee	0002	K M ZAHARIS	11/17/22
4-27.00	V V	statement preparation.	***-		
\$112.0	0.10	Confer with Court regarding	0006	E M SCOTT	11/18/22
		proposed Prime Trust Order.			
\$224.10	0.20	Consider status of discovery	0005	E M SCOTT	11/18/22
		issues.			
\$252.00	0.20	Confer with K. Zaharis re:	0010	D L CHAPMAN	11/18/22
		motion for leave.			
\$1,260.00	1.00	Attention to discovery issues	0005	D L CHAPMAN	11/18/22
		(.3); participate in call with J.			
		Kulikowski and M. Stanley re:			
\$620.00	0.50	motion to dismiss (.7).	0004	D.I. CHADMAN	11/10/22
\$630.00	0.50	Consider issues re upcoming depositions.	0004	D L CHAPMAN	11/18/22
\$7,492.50	9.00	Edit draft brief in opposition to	0005	J R KULIKOWSKI	11/18/22
Ψ1, π72.5	7.00	Defendants' motion to dismiss	0005	J R ROLING WEIGH	11/10/22
		(4.5); conduct legal research in			
		connection with same (3.8);			
		participate in call with D.			
		Chapman and M. Stanley re:			
		motion to dismiss (.7).			
\$999.00	1.20	Research re third party	0005	P J GLACKIN	11/18/22
		subpoenas (.9) and			
		communications to Akin team re			
Φ2 150 2v	2.20	same (.3).	0005	K W CHDI	11/10/22
\$2,158.20	2.20	Conduct discovery document review for hot documents.	0005	K W CHIN	11/18/22
\$2,885.8	5.30	Revise first draft of brief in	0005	M STANLEY	11/18/22
\$2,003.0	3.30	opposition to motion to dismiss	0003	M STANLET	11/10/22
		(4.6); attend meeting with D.			
		Chapman and J. Kulikowski re			
		same (.7).			
\$4,568.40	5.40	Conduct second-level review of	0005	J J MANNON	11/18/22
		documents for responsiveness	· -		

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			and privilege (1.5); review brief		
			for submission in Stone action		
			(1.6); prepare training materials		
			for document review (1.8); correspond with e-discovery		
			vendor to set up additional data		
			for review (.5).		
11/18/22	K M ZAHARIS	0010	Conduct research re potential	0.90	\$575.10
11/10/22	II W Zi III II II	0010	Voyager issues and related	0.50	φο γο.10
			motion (.7); confer with D.		
			Chapman re same (.2).		
11/18/22	K M ZAHARIS	0002	Review October invoice for	1.00	\$639.00
			issues with privilege and		
			confidentiality.		
11/19/22	E M SCOTT	0005	Review documents regarding	0.70	\$784.35
			outstanding discovery issues.		
11/19/22	D L CHAPMAN	0005	Confer with FTI re: discovery.	0.20	\$252.00
11/19/22	JR KULIKOWSKI	0005	Edit draft brief in opposition to	3.00	\$2,497.50
			Defendants' motion to dismiss.		
11/19/22	M STANLEY	0005	Revise first draft of	5.30	\$2,885.85
			memorandum in opposition to		
11/10/22	LLMANNON	0005	defendants' motion to dismiss.	4.00	¢4 145 40
11/19/22	JJ MANNON	0005	Conduct second-level review of	4.90	\$4,145.40
			documents for responsiveness		
			and privilege (2.6); prepare		
			training materials for document review (1.8); correspond with e-		
			discovery vendor to set up		
			additional data for review (.5).		
11/20/22	D L CHAPMAN	0005	Review status of discovery	0.20	\$252.00
11/20/22	BE CHAINEN	0005	issues.	0.20	Ψ232.00
11/20/22	D L CHAPMAN	0010	Confer with B. Allman re:	0.20	\$252.00
11/20/22		0010	motion for leave to file claims.	0.20	4202.00
11/20/22	JR KULIKOWSKI	0005	Edit draft brief in opposition to	8.60	\$7,159.50
			Defendants' motion to dismiss		, , ,
			(4); conduct legal research in		
			connection with same (4);		
			various correspondence with M.		
			Stanley re same (.4);		
			correspondence to F. Castro re		
			same (.2).		
11/20/22	P J GLACKIN	0005	Conduct second level review of	0.60	\$499.50
11/20/22	K W CHDI	0005	electronic discovery documents.	2.10	#2.041.10
11/20/22	K W CHIN	0005	Review discovery documents for	3.10	\$3,041.10
11/20/22	M CTANLEY	0005	hot documents.	2.00	¢1 570 05
11/20/22	M STANLEY	0003	Edit memo in opposition to defendants' motion to dismiss	2.90	\$1,579.05
			(1.5); research re same (1);		
			communications with J.		
			Kulikowski re same (.4).		
11/20/22	F J CASTRO	0005	Review and cite check Brief in	3.80	\$1,368.00
11/20/22	1 J Chistico	0005	Opposition to Motion to Dismiss	5.00	Ψ1,500.00
			(3.6); emails to internal team		
			regarding same (.2).		
11/20/22	J J MANNON	0004	Review written deposition	1.30	\$1,099.80
		-	materials.		. ,
11/20/22	J J MANNON	0005	Conduct second-level review of	6.30	\$5,329.80
					,

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			documents for responsiveness and privilege (3.6); prepare		
			training materials for document review (2.5); email update to		
			team re same (.2).		
11/20/22	K M ZAHARIS	0002	Continue review of October	0.90	\$575.10
			invoice for compliance with		
11/20/22	B ALLMAN	0010	UST Guidelines.	0.80	\$676.80
11/20/22	B ALLMAN	0010	Call with D. Chapman re proof of claim Voyager issues (.2);	0.80	\$0/0.80
			draft summary email for team re		
			same (.6).		
11/21/22	M P HURLEY	0005	Review internal correspondence	2.50	\$3,993.75
			relating to Stone (.3); review		
			case law summaries re Stone matters (2.2).		
11/21/22	M P HURLEY	0010	Draft email to special committee	3.30	\$5,271.75
11, 21, 22	mi monder	0010	re Voyager matter update (1.2);	2.20	\$0,271.70
			review research re same (1.8);		
			confer with Special Committee		
11/01/00	MD HIDLEN	0004	re same (.3).	7.00	¢11 10 2 50
11/21/22 11/21/22	M P HURLEY J F NEWDECK	0004 0002	Attend Ferraro depo (partial). Review internal email update re	7.00 0.20	\$11,182.50 \$234.00
11/21/22	JI NEWDECK	0002	October invoice (.1); review	0.20	Ψ234.00
			timing considerations (.1).		
11/21/22	E M SCOTT	0005	Confer with Akin litigation team	0.90	\$1,008.45
			members regarding open Stone		
			issues (.3); confer with J.		
			Mannon regarding discovery responses and document review		
			(.2) and review documents		
			regarding same (.2); review		
			subpoena response (.2).		
11/21/22	E M SCOTT	0006	Analyze comments regarding	0.40	\$448.20
			Stipulation and 9019 materials (.3); review deposition summary		
			regarding issues with respect to		
			the Stipulation (.1).		
11/21/22	D L CHAPMAN	0010	Participate in call with J.	0.70	\$882.00
			Kulikowski and B. Allman re:		
			Voyager motion (.3); amend		
			letter to Special Committee re: same (.4).		
11/21/22	D L CHAPMAN	0005	Review letter re: discovery (2.1);	2.80	\$3,528.00
			confer with M. Stanley and E.	_,,,	40,0_000
			Scott re: open Stone issues (.3);		
			review third party responses and		
			objections to subpoena (.2);		
			follow-up re: same (.1); review communication from court re:		
			status conference (.1).		
11/21/22	D L CHAPMAN	0004	Review summary of depositions.	0.40	\$504.00
11/21/22	J R KULIKOWSKI	0010	Review draft Voyager motion	9.30	\$7,742.25
			(.7); review case law re same		
			(.3); call with D. Chapman and		
			B. Allman re same (.3); conduct legal research in connection with		
			icgai research in connection with		

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			same (4); edit draft motion re same (4).		
2	P J GLACKIN	0005	Email team re third-party subpoenas.	0.20	\$166.50
2	K W CHIN	0005	Review discovery materials for hot documents.	2.40	\$2,354.40
2	M STANLEY	0004	Attend C. Ferraro deposition (7.6); draft email to D. Chapman and M. Hurley with summary of same (.7).	8.30	\$4,519.35
2	M STANLEY	0005	Call with D. Chapman and E. Scott re Stone matters.	0.30	\$163.35
2 .	JJ MANNON	0005	Conduct second level review of documents for responsiveness and privilege (3.3); draft chronology (2.5); confer with E. Scott re discovery and document review (.2); prepare for document review training (.5); train contract reviewers for first-level review (.8); draft discovery responses (.8).	8.10	\$6,852.60
2	K M ZAHARIS	0002	Review portion of October invoice for compliance with UST Guidelines and privilege issues (.8); provide internal email update re same (.3).	1.10	\$702.90
2	K M ZAHARIS	0008	Register attorneys for upcoming hearing.	0.10	\$63.90
2	B ALLMAN	0010	Draft portions of motion for leave (12.5); conference call with D. Chapman and J. Kulikowski re same (.3).	12.80	\$10,828.80
2 .	JF NEWDECK	0002	Review October invoice for privilege, confidentiality and compliance with UST guidelines.	1.20	\$1,404.00
2	EM SCOTT	0006	Analyses of depositions regarding potential Prime Trust issues (.5); analyze objection and reply issues (1.5); confer with D. Chapman re Prime Trust deadline (.2); confer with the UCC regarding objection extension (.2).	2.40	\$2,689.20
2	E M SCOTT	0005	Confer with litigation team members regarding discovery issues.	0.30	\$336.15
2	D L CHAPMAN	0005	Turn edits to discovery letter (.9); turn edits to motion to dismiss (1); turn edits to task list (.5); confer with team re: discovery issues (.3); review correspondence re: document discovery (.2).	2.90	\$3,654.00
	D L CHAPMAN	0004	Review deposition summaries.	0.20	\$252.00
2 :	D L CHAPMAN	0010	Consider issues re Voyager	0.40	\$504.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			matters (.2); consider communication from UCC re		
11/22/22	D L CHAPMAN	0006	same (.2). Confer with E. Scott re: Prime Trust case deadlines.	0.20	\$252.00
11/22/22	JR KULIKOWSKI	0004	Review relevant filings in preparation for deposition of R. Campagna (1); attend deposition of R. Campagna (2.9); draft summary of same for circulation to team (1).	4.90	\$4,079.25
11/22/22	JR KULIKOWSKI	0004	Consider various issues re case filing deadlines (.1); review filings in connection with same (.2).	0.30	\$249.75
11/22/22	M STANLEY	0005	Conduct second level document review.	0.60	\$326.70
11/22/22	JJ MANNON	0005	Review and revise letter to opposing counsel regarding meet and confer (1.6); draft responses to discovery requests in Stone action (2.9); confer with internal team re discovery issues (.3).	4.80	\$4,060.80
11/22/22	J J MANNON	0004	Prepare to attend deposition (.4); remotely attend deposition of Celsius executive (10.1).	10.50	\$8,883.00
11/22/22	K M ZAHARIS	0002	Review October invoice in connection with preparation of fee statement.	0.30	\$191.70
11/22/22	B ALLMAN	0010	Continue to draft portions of motion for leave (13.1); analyze issues re same (2).	15.10	\$12,774.60
11/23/22	M P HURLEY	0006	Review UCC mark up to 9019 order (.6); calls with E. Scott re same (.4); call with Goodwin re same (.3); exchange internal correspondence re same (.4); confer with company re same (.3).	2.00	\$3,195.00
11/23/22	M P HURLEY	0005	Confer with team re Stone strategy (1.1); call with Stone counsel re open matters (.6); prep correspondence to SC re Stone and related updates (1.3); confer company re same (.6); confer with D. Chapman re: opposition to motion to dismiss (.2).	3.80	\$6,070.50
11/23/22	M P HURLEY	0010	Call with Voyager counsel re case matters.	0.30	\$479.25
11/23/22	M P HURLEY	0008	Prep for Stone hearing (.8); attend hearing (.7).	1.50	\$2,396.25
11/23/22	JF NEWDECK	0002	Various internal emails with Akin re fee statement timing (.2); consider issues re same (.3); review interim compensation order re same (.2); consider	1.20	\$1,404.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			issues re monthly fee statements (.2); email to Akin members re		
			October monthly fee statement		
			and interim fee application		
			preparation (.2); review email from Kirkland re interim fee		
			applications (.1).		
11/23/22	E M SCOTT	0006	Review additional comments to	1.80	\$2,016.90
			9019 proposed Order (.2) and		
			calls with M. Hurley regarding same (.4); confer with Prime		
			Trust regarding comments to the		
			Stipulation and 9019 proposed		
			Order (.3); confer with counsel		
			for the UCC regarding comments to the Stipulation and		
			9019 materials (.2);		
			communications with Akin team		
			regarding same (.5); call with Prime Trust's counsel regarding		
			the comments to the Stipulation		
			and proposed Order (.2).		
11/23/22	E M SCOTT	0005	Review analyses regarding case	2.20	\$2,465.10
			management conference and next steps (.9); confer with Akin		
			litigation team members		
			regarding strategy in light of		
			same (1.1); consider document review issues (.2).		
11/23/22	D L CHAPMAN	0008	Prepare for (.4) and participate	1.10	\$1,386.00
			in (.7) court conference re: PI		
11/23/22	D L CHAPMAN	0010	motion. Consider issues re Voyager	0.20	\$252.00
11/23/22	D'L CHAI WAN	0010	motions (.1); confer with UCC	0.20	\$232.00
			re: same (.1).		
11/23/22	D L CHAPMAN	0005	Call with team re Stone strategy	5.80	\$7,308.00
			(1.1); participate in call with opposing counsel re: PI motion		
			and related discovery (.6);		
			follow-up communications to		
			team re: same (.3); confer with J. Mannon re: discovery (.3); turn		
			edits to opposition to motion to		
			dismiss (3); confer with M.		
			Hurley re: same (.2); review and		
			comment on correspondence to special committee (.3).		
11/23/22	J R KULIKOWSKI	0005	Edit draft brief in opposition to	1.50	\$1,248.75
11/02/02	D I CI ACUDI	0005	Defendants' motion to dismiss.	1 10	0015.75
11/23/22	P J GLACKIN	0005	Conduct second level review of electronic discovery documents.	1.10	\$915.75
11/23/22	M STANLEY	0005	Conduct second level document	5.20	\$2,831.40
			review (3.9); revise		
			memorandum in opposition to Defendants' MTD to incorporate		
			internal edits (1.3).		
11/23/22	J J MANNON	0005	Review new custodial data to	11.60	\$9,813.60

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	direct e-discovery vendor (1.5); email e-discovery vendor to set up additional data (1); develop search terms for use in discovery (2); revise letter to opposing counsel regarding conference in Stone action (1.1); draft discovery responses (3.7); email B. Allman regarding same (.3); email contract reviewer vendor for update (.2); calendar	<u>Hours</u>	<u>Value</u>
			deadlines for Stone action (.4); develop plan for discovery (1.1); confer with D. Chapman re:		
11/23/22	B ALLMAN	0005	discovery (.3). Draft responses and objections to Stone's Requests for Production (7.5); review email	7.60	\$6,429.60
11/24/22	JR KULIKOWSKI	0005	from J. Mannon re same (.1). Conduct second level review of	2.00	\$1,665.00
11/24/22	JJ MANNON	0005	electronic discovery documents. Communications with team re discovery in Stone action (.8);	2.70	\$2,284.20
			conduct second-level review of documents for responsiveness and privilege (1.9).		
11/24/22	B ALLMAN	0005	Draft responses and objections to Stone's requests for	1.20	\$1,015.20
11/25/22	M P HURLEY	0005	production. Communications with team re motion to dismiss (.4); prep for call with Special Committee re same (.6); call with Celsius re same (.3); call with Special Committe re same (.4); confer Chapman re motion to dismiss (.2); review motion to dismiss	4.70	\$7,508.25
11/25/22	E M SCOTT	0006	materials (2.8). Review additional comments to the updated draft Stipulation and proposed Order (.3) and consider	0.80	\$896.40
11/25/22	E M SCOTT	0009	issue regarding same (.5). Revise documents related to Rhodium matters.	1.20	\$1,344.60
11/25/22	EM SCOTT	0005	Confer with D. Chapman regarding updates with respect to	0.10	\$112.05
11/25/22	D L CHAPMAN	0005	the PI motion next steps. Communications with team re: motion to dismiss (.2) and follow-up call with M. Hurley re: same (.2); participate in call with Special Committee re: PI motion (.4); attention to discovery issues (.3); confer with E. Scott re: preliminary injunction motion next steps (.1).	1.20	\$1,512.00
11/25/22	SK WITHERS	0009	Prepare comments to Rhodium	1.80	\$1,733.40

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	January (1.5),	<u>Hours</u>	Value
			document (1.5); email to Akin litigation team regarding same		
11/25/22 JR KULI	J R KULIKOWSKI	0005	(.3). Conduct second level review of	4.30	\$3,579.75
			electronic discovery documents		
			(4); correspondence with team re draft brief in opposition to		
			defendants' motion to dismiss		
			(.3).		
11/25/22	P J GLACKIN	0005	Conduct second level review	0.70	\$582.75
			electronic discovery documents.		
11/25/22	M STANLEY	0005	Conduct second level document	3.30	\$1,796.85
11/25/22	J J MANNON	0005	review.	2.00	\$2.200.40
11/23/22	J J MANNON	0003	Various emails with team re discovery in Stone action (.6);	3.90	\$3,299.40
			conduct second-level review of		
			documents for responsiveness		
			and privilege (1.3); review		
			documents to respond to		
			discovery in Stone action (1.5);		
			review proposed searches for		
11/26/22	M P HURLEY	0006	discovery in Stone action (.5). Review and revise stipulation	2.40	\$3,834.00
11/20/22	WIT HORLET	0000	(1.3); correspondence with team	2.40	\$5,054.00
			re same (.7); correspondence		
			with client re same (.4).		
11/26/22	M P HURLEY	0005	Revise motion to dismiss	6.20	\$9,904.50
		opposition (5.6); call with Akin			
11/26/22	M P HURLEY	0010	tea re same (.6) Correspondence with team re	0.40	\$639.00
11/20/22	MIT HUKLEI	0010	Voyager strategy.	0.40	\$039.00
11/26/22	E M SCOTT	0006	Review additional Akin team	1.30	\$1,456.65
			comments to the updated draft		
			Stipulation (.2) and revise		
			documents in light of same (.6);		
			correspondence with Akin team		
			regarding updated draft Stipulation and proposed Order		
			(.3) and confer with the Special		
			Committee regarding same (.2).		
11/26/22	E M SCOTT	0009	Email to team regarding draft	0.60	\$672.30
			Rhodium documents (.1) and		
11/26/22	D L CHAPMAN	0005	revise same (.5).	1.20	¢1 629 00
11/20/22	D'L CHAPMAN	0005	Confer with J. Kulikowski, M. Hurley, and M. Stanley re:	1.30	\$1,638.00
			opposition brief (.6); confer with		
			J. Mannon re: discovery (.2);		
			consider discovery matters (.2);		
			review case law re Stone matters		
11/26/22	D L CHAPMAN	0010	(.3). Communications with team re	0.30	\$378.00
11/20/22	D'L CHAPMAN	0010	Voyager matter.	0.30	\$378.00
11/26/22	S K WITHERS	0009	Review email from L. Scott	0.30	\$288.90
· -	~		regarding Rhodium matters.		
11/26/22	J R KULIKOWSKI	0005	Conduct second level review of	2.70	\$2,247.75
			electronic discovery documents		
			(1.6); call with D. Chapman, M.		

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Value	<u>Hours</u>		<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		Hurley, and M. Stanley re same (.6); review edits to draft brief in opposition to defendants' motion			
\$1,742.40	3.20	to dismiss (.5). Review internal comments to memorandum in opposition to Defendants' MTD (.3); call with litigation team re MTD (.6); research issues related to MTD (1.1); revise memorandum to reflect findings of research re:	0005	M STANLEY	11/26/22
\$6,091.20	7.20	same (1.2). Review new custodial data to direct e-discovery vendor (.3); email e-discovery vendor to set up additional data (1.1); develop search terms for use in discovery (1.0); review and revise letter to opposing counsel regarding conference in Stone action (1.1); draft discovery responses (1.5); confer with D. Chapman re discovery (.2); conduct second-level review of documents for responsiveness and privilege (2).	0005	J J MANNON	11/26/22
\$1,015.20	1.20	Research issues re Voyager motion.	0010	B ALLMAN	11/26/22
\$1,607.40	1.90	Analyze documents for second level review.	0005	B ALLMAN	11/26/22
\$13,578.75	8.50	Review summary of case law research re MTD issues (3.6); comment on MTD (4.9).	0005	M P HURLEY	11/27/22
\$672.30	0.60	Confer with counsel for the UCC and Prime Trust regarding updated comments to the Stipulation and proposed Order (.3) revise Prime Trust case update analysis for Celsius team (.3).	0006	E M SCOTT	11/27/22
\$784.35	0.70	Further revise draft Rhodium related documents (.6) and email to Akin team regarding same (.1).	0009	E M SCOTT	11/27/22
\$3,276.00	2.60	Turn edits to opposition brief (1.5) and communications with team re: same (.5); circulate draft to client (.2); draft case update for client (.2); confer with J. Mannon re: discovery (.2).	0005	D L CHAPMAN	11/27/22
\$882.00	0.70	Draft Voyager update for client (.2); review declaration in support of motion for leave (.5).	0010	D L CHAPMAN	11/27/22
\$1,260.00	1.00	Review October fee statement (.8) and provide comments to J. Newdeck (.2).	0002	D L CHAPMAN	11/27/22
\$3,579.75	4.30	Conduct second level review of	0005	JR KULIKOWSKI	11/27/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			electronic discovery documents		
			(3.3); correspondence with M. Stanley re draft brief in		
			opposition to defendants' motion		
			to dismiss (.3); review edits to		
			draft brief in opposition to		
			defendants' motion to dismiss		
1/27/22	M STANLEY	0005	(.7). Conduct research re issues for	3.80	\$2,069.10
1/2//22	W STANLET	0003	MTD (1.1); read local rules re	3.60	\$2,009.10
			brief in opposition to		
			Defendants' MTD (.5); revise		
			same to incorporate internal		
			comments (1.9); correspondence		
			with J. Kulikowski re draft brief		
			in opposition to motion to dismiss (.3).		
1/27/22	JJ MANNON	0005	Draft chronology of documents	5.80	\$4,906.80
1/4//44	2.3 IMPAINIMOIN	0003	for Stone action (2.1); draft	3.00	ψ τ ,200.00
			discovery responses (1.5);		
			review documents to respond to		
			discovery in Stone action (2);		
			confer with D. Chapman re		
1/20/22	MD HIDLEY	0005	discovery (.2).	6.20	£0.004.50
1/28/22	M P HURLEY	0005	Revise MTD in Stone adversary proceeding.	6.20	\$9,904.50
1/28/22	M P HURLEY	0010	Exchange correspondence with	0.40	\$639.00
1/20/22	WII HOREEI	0010	client and team re Voyager.	0.40	Ψ037.00
1/28/22	JF NEWDECK	0003	Review docket re notice of	0.70	\$819.00
			additional services (.1); draft		
			CNO re same (.4); email to team		
1 /00 /00	LE MEMBERN	0000	re same (.1); update CNO (.1).	4.00	Φ.Σ C1. C. O.O.
/28/22	JF NEWDECK	0002	Review October invoice for UST	4.80	\$5,616.00
			compliance, confidentiality and privilege (1); review internal		
			emails re same (.1); emails with		
			team Akin re same (.2); consider		
			follow up re same (.1); begin		
			drafting interim application (2);		
			emails to internal team re same		
			(.3); consider narrative		
			descriptions re same (.4); email		
			litigation members re same (.1); consider interim compensation		
			timing (.2); review proposed		
			interim compensation order re		
			same (.2) and timing		
			considerations (.2).		
1/28/22	E M SCOTT	0006	Consider proposed changes to	1.20	\$1,344.60
			the proposed Order (.1); review		
			updated draft Stipulation and		
			proposed Order (.1); participate		
			in call with counsel for Prime Trust and the UCC regarding		
			comments to the Stipulation and		
			proposed Order (.3); review		
			documents regarding Prime		

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			Trust matters (.2) and communications with Celsius		
			regarding same (.3); review		
			additional comments to the 9019		
			documents from the UCC (.2).		
11/28/22	E M SCOTT	0005	Communications to Akin	3.20	\$3,585.60
			litigation team members		
			regarding PI response discovery (.1); call with D. Chapman and J.		
			Mannon regarding discovery		
			next steps (.4); review the		
			response to Stone's Motion to		
			Dismiss (1.3); review analyses		
			from FTI regarding discovery issues (.3) and confer with J.		
			Mannon and D. Chapman		
			regarding same (.2); review draft		
			chronology (.8) and confer with		
11/20/22	D.I. CHADMAN	0010	J. Mannon regarding same (.1).	4.00	¢5 040 00
11/28/22	D L CHAPMAN	0010	Turn edits to draft motion for leave and declaration (3.6);	4.00	\$5,040.00
			confer with B. Allman re: same		
			(.4).		
11/28/22	D L CHAPMAN	0005	Review edits to opposition to	2.10	\$2,646.00
			motion to dismiss (.5) and		
			communication to team re: same		
			(.3); participate in call with L. Scott and J. Mannon re:		
			discovery (.4); confer with		
			counsel to Celsius employee		
			(.2); follow-up with UCC re:		
			intervention (.2); confer with J. Mannon re: PI briefing (.2);		
			confer with J. Mannon and E.		
			Scott re: discovery issues (.2);		
			communication with internal		
			team re preliminary injunction		
11/20/22	S K WITHERS	0009	discovery (.1). Revise Rhodium document re	1.20	¢1 155 60
11/28/22	SK WIIHERS	0009	additional considerations (1);	1.20	\$1,155.60
			email team re same (.2).		
11/28/22	N B BOTWINICK	0005	Review discovery documents for	2.50	\$2,373.75
11/20/22	I D. IZIII IIZONIGIZI	0005	relevance and privilege.	5.20	Φ4 412 25
11/28/22	JR KULIKOWSKI	0005	Edit draft brief in opposition to defendants' motion to dismiss	5.30	\$4,412.25
			(2); correspondence with team re		
			same (.1); conduct research in		
			connection with same (.6);		
11/00/02	D I CI ACEDI	0007	preparing same for filing (2.6).	0.20	01 // 70
11/28/22	P J GLACKIN	0005	Email D. Chapman re third party	0.20	\$166.50
11/28/22	M STANLEY	0005	subpoena issues. Revise memo in opposition to	4.40	\$2,395.80
- 1, 20, 22		3002	Defendants' motion to dismiss to	10	\$ 2 ,575.00
			incorporate internal edits (1.4);		
			correspond with docketing team		
			re: filings of same (.2);		
			correspond with team re same		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			(.1); revise brief in opposition to Defendants' motion to dismiss before filing (2.6); draft email to chambers re motion to dismiss		
11/28/22	F J CASTRO	0005	filing (.1). Download cases from Opposition to Motion for Preliminary Injunction per attorney request.	1.50	\$540.00
11/28/22	JJ MANNON	0005	Draft discovery responses (2.7); review documents to respond to discovery (2.9); confer with E. Scott re same (.1); correspond with e-discovery vendor requests for searches and discovery needs (1.3); review opposition to motion for preliminary injunction and supporting affidavits (.8); confer with D. Chapman re preliminary injuction briefing (.2); draft chronology of events in Stone action (2.3); export documents for team review (.2); call with D. Chapman and E. Scott regarding discovery next steps (.4); confer with same regarding motion to	11.10	\$9,390.60
11/28/22	K M ZAHARIS	0002	dismiss (.2). Review October invoice for compliance with UST guidelines and privilege and confidentiality issues.	1.10	\$702.90
11/28/22	B ALLMAN	0010	Revise Voyager lift stay motion (3.8); call with D. Chapman re same (.4).	4.20	\$3,553.20
11/29/22	M P HURLEY	0005	Review opp. to MTD (3.1); work on reply (1.1); call with team re Stone PI filings (1); call with Celsius re Stone matters (.3); consider memo to SC (.2); confer with counsel to Celsius employee re case issues (.2); call with counsel to third party re discovery issues (.6); communications with team re discovery issues (.5) and consider issues re same (.6).	7.60	\$12,141.00
11/29/22	M P HURLEY	0006	Review UCC comments to Prime Trust stipulation (.3); correspondence with team re same (.6); correspond to Special Committee re same (.3); calls with E. Scott re same (.4).	1.60	\$2,556.00
11/29/22	M P HURLEY	0009	Correspondence with team re Rhodium next steps (.6); call with Celsius re same (.3); review documents re same (.9).	1.80	\$2,875.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
11/29/22	M P HURLEY	0010	Revise draft Voyager motion (1.2); email team re same (.4).	1.60	\$2,556.00
11/29/22	JF NEWDECK	0003	Review docket re Akin additional services (.1); update	0.80	\$936.00
			CNO re same (.1); emails to Akin para re same (.2); emails to		
			Akin team re same (.2); email to		
			Kirkland re same (.1); review		
11/29/22	E M SCOTT	0006	email re filed document (.1). Conferences with M. Hurley re	3.70	\$4,145.85
			Prime Trust stipulation (.4) and		, ,
			review documents regarding		
			same (.7); review Prime Trust comments to the updated 9019		
			materials (.2); edit updated 9019		
			materials in light of additional		
			comments (.8) and consider issues re same (.3); confer with		
			counsel for the UCC regarding		
			updated draft 9019 materials (.3)		
			and confer with the Goodwin regarding same (.4); confer with		
			the Special Committee, Celsius,		
			Prime Trust and UCC team		
			regarding the updated draft 9019 materials (.6).		
11/29/22	E M SCOTT	0005	Begin reviewing Stone's	1.10	\$1,232.55
			response to the PI motion (.7);		
			communications with Akin litigation team members		
			regarding discovery issues (.4).		
11/29/22	E M SCOTT	0009	Call with Celsius team regarding	1.00	\$1,120.50
			next steps (.3); further revise draft Rhodium documents (.4)		
			and communications with Akin		
			and Celsius teams regarding		
11/29/22	D L CHAPMAN	0005	same (.3). Participate in call with counsel	6.40	\$8,064.00
			to Celsius employee (.4); prepare		, , , , , , , , ,
			for (.5) and participate in (.7)		
			call with third party and P. Glackin re third party discovery		
			issues; internal team		
			communications re same (.1);		
			review Stone PI papers (1.7); participate in call with team re:		
			Stone PI papers (1); circulate		
			task list re: same (.5); turn edits		
			to letter to Stone re: discovery (.5); confer with Celsius counsel		
			re: depositions (.3); review		
			settlement correspondence from		
			Stone (.3); turn edits to UCC intervention stipulation (.4).		
11/29/22	S K WITHERS	0009	Call with Celsius team to discuss	0.80	\$770.40
			Rhodium documents (.3);		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			circulate to team revised Rhodium documents (.1).		
11/29/22	N B BOTWINICK	0009	Call with client re Rhodium	0.40	\$379.80
11,27,22	TO BOTWINGI	000)	matter and next steps (.3);	0.10	ψ377.00
			review follow up re same (.1).		
11/29/22	J R KULIKOWSKI	0005	Review Defendants' filings in	5.30	\$4,412.25
			connection with Plaintiffs'		
			motion for preliminary		
			injunction (2.5); draft outline in		
			connection with plaintiffs' reply		
11/29/22	P J GLACKIN	0005	to defendants' opposition (2.8).	1.10	\$915.75
11/29/22	P J GLACKIN	0003	Review status of third party discovery issues (.4); conference	1.10	\$913.73
			with third-party counsel and D.		
			Chapman regarding same (.7).		
11/29/22	M STANLEY	0005	Draft email to Celsius re:	4.00	\$2,178.00
11,29,22	W STRVEET	0002	Defendants' response to Motion	1.00	Ψ2,170.00
			for Preliminary Injunction (.3);		
			review Defendants' opposition to		
			Preliminary Injunction in		
			preparation of internal strategy		
			call (1.8); revise letter to Stone		
			counsel re: discovery (.9); meet		
			with litigation team re:		
			Defendants Opposition to		
1/29/22	J J MANNON	0005	Motion for PI (1). Review correspondence from e-	14.20	\$12,013.20
11/29/22	J J MANNON	0003	discovery vendors to develop	14.20	\$12,013.20
			review plan (.7); call with team		
			regarding preliminary injunction		
			reply brief (1); prepare for		
			meeting with team in Stone		
			action (.4); review documents to		
			formulate responses to		
			interrogatories (2.1);		
			communications with team re		
			discovery issues (.5); draft		
			responses to discovery in Stone action (2.2); draft stipulation and		
			proposed order in Stone action		
			(2.5); draft letter to opposing		
			counsel (1.1); email letter to		
			team (.1); revise letter to		
			incorporate comments (.9); draft		
			email to opposing counsel (.1);		
			draft chronology of events in		
			Stone action (1.3); research		
			injunctive relief issues (.7);		
			email team regarding same (.2);		
			email e-discovery vendor with		
			requested searches and batching		
11/29/22	K M ZAHARIS	0002	(.4). Review draft of October fee	0.90	\$575.10
11/27/22	N W LANANIS	0002	statement (.4); comment on same	0.90	\$3/3.10
			(.4); email to J. Newdeck re		
			same (.1).		
11/29/22	K M ZAHARIS	0003	Emails with Akin team re filing	1.30	\$830.70
, / , /	IIII ZIIIIIII	0003	Zimino with right touth to thing	1.50	ψ050.70

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		of certificate of no objection for			
		expanded scope of retention (.3);			
		correspond with paralegals re			
		filing of same (.1); review same in advance of filing (.5);			
		coordinate filing of same (.1);			
		email court re same (.3).			
\$1,438.20	1.70	Review Opposition Brief in	0005	B ALLMAN	11/29/22
4-,		preparation for Celsius team			
		conference call (.2); draft			
		objections to Stone's first set of			
		interrogatories (1.5).			
\$14,058.00	8.80	Call with Akin and Celsius re	0005	M P HURLEY	11/30/22
		reply re preliminary injunction			
		(.5); call with D. Chapman re			
		same (.2); review internal			
		correspondence re discovery			
		(.8); review and revise reply re			
		preliminary injunction (2.3); prep for MTD argument (4.5);			
		confer with Akin members re:			
		discovery items (.5).			
\$4,153.50	2.60	Review correspondence with	0006	M P HURLEY	11/30/22
ψ.,100.0	2.00	UCC re 9019 issue (.9);	0000	WI HOUEE	11/00/22
		correspondence with team re			
		Prime Trust (.7); call with E.			
		Scott re same (.2); calls with			
		W&C re same (.8).			
\$479.25	0.30	Review status of Voyager	0010	M P HURLEY	11/30/22
***	0.00	pleadings.			11/20/22
\$234.00	0.20	Review docket re Akin	0003	J F NEWDECK	11/30/22
		additional services (.1); email			
¢6 206 0	5.70	team re same (.1). Attention to finalizing and filing	0006	E M SCOTT	11/30/22
\$6,386.85	3.70	the notice of updated 9019	0006	E M SCOTT	11/30/22
		documents (1.7); edit the draft			
		notice of updated 9019			
		documents (1.3) and confer with			
		M. Hurley regarding same (.2);			
		review additional comments to			
		the draft 9019 documents from			
		the UCC (.3); review updated			
		draft notice (.2); confer with the			
		Special Committee and Celsius			
		team regarding the updated 9019			
		documents (.3); review draft			
		exhibits to the notice filing (.6);			
		correspondence with Prime			
		Trust's counsel regarding final			
		draft 9019 documents (.2);			
		prepare email to the Court regarding the notice filing (.2);			
		consider issues regarding notice			
		filing (.1); prepare final			
		documents for filing (.6).			
		40041110110 101 1111115 (.U).			
\$2,577.13	2.30	Analyze Stone's response to the	0005	E M SCOTT	11/30/22

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
			and related filings (1.5); confer with Akin team regarding		
			discovery and document review		
			(.5); review correspondence with		
			Stone counsel regarding		
11/20/20	D.I. CHADAIN	0010	discovery (.3).	1.20	Ø1.51 2 .00
11/30/22	D L CHAPMAN	0010	Review key case law re Voyager	1.20	\$1,512.00
			pleading (.5) and follow-up call with B. Allman re: motion and		
			declaration (.5); review M.		
			Hurley edits to same (.2).		
11/30/22	D L CHAPMAN	0005	Turn edits to letter to third party	5.10	\$6,426.00
			re: discovery (.6); participate in		
			call with Akin and client re: PI		
			motion (.5); follow-up call with M. Hurley (.2) and J.		
			Kulikowski and M. Stanley (.3)		
			re: same; review case law re: PI		
			motion (.5); follow-up		
			communications to team re:		
			same (.2); review case law re:		
			motion to dismiss (.7); review materials re: Stone matter (.4);		
			follow-up with client re: same		
			(.3); turn edits to draft		
			stipulation (.9); confer with M.		
			Hurley and J. Mannon re:		
11/00/00		0006	discovery items (.5).		
11/30/22	J R KULIKOWSKI	0006	Draft Notice of Amended	0.80	\$666.00
			Proposed Order Granting Settlement Motion in connection		
			with Prime Trust settlement.		
11/30/22	J R KULIKOWSKI	0005	Attend client call re PI Motion	10.40	\$8,658.00
			(.5); draft reply brief in		,
			connection with same (5);		
			conduct legal research in		
			connection with same (4.6); call with C. Chapman and M.		
			Stanley re same (.3).		
11/30/22	P J GLACKIN	0005	Draft letter to third-party counsel	1.70	\$1,415.25
			re discovery requests (1.5) and		
			emails with team re same (.2).		
11/30/22	M STANLEY	0005	Conduct research re: preliminary	7.70	\$4,192.65
			injunction issues (5.1); confer with J. Mannon re research same		
			(.3); revise reply to Defendants'		
			opposition to preliminary		
			injunction to incorporate		
			research findings re: same (1.1);		
			conduct further research re:		
			preliminary injunction issues		
			(.9); call with J. Kulikowski and D. Chapman re preliminary		
			injunction reply (.3).		
11/30/22	M STANLEY	0006	Review local rules governing the	4.50	\$2,450.25
			filing of the Notice of Filing of		,
			Amended Stipulation and		

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Date	Tkpr	Task		Houre	Value
<u>Date</u>	ТКДІ	Task	Proposed Order Granting Motion to Approve Settlement with Prime Trust, LLC Pursuant to Rule 9019 of the Federal Rules of Bankruptcy Procedure (.4); revise notice (2.5); prepare exhibits to same (.8); consider issues re: filing (.3); draft email to Goodwin counsel re notice for filing (.1); correspond with docketing team regarding notice filing (.2); draft email to	Hours	value
11/30/22	F J CASTRO	0006	chambers re filing (.2). Download and organize Prime Trust court filings per attorney	4.30	\$1,548.00
11/30/22	J J MANNON B ALLMAN	0005	request. Draft stipulation for Stone action (1.1); incorporate D. Chapman's edits to same (.3); revise chronology of documents for Stone action (2); email team re chronology (.2); review new collection of documents (1.3); correspond with e-discovery vendor on collection status (1.5); confer with M. Stanley on research for reply brief in Stone action (.3); draft email to team on discovery (.2); draft responses to interrogatories (3.1); confer with Akin team regarding discovery and document review (.5). Revise motion for leave (3.6); revise corresponding declaration (.4); call with D. Chapman re same (.5).	10.50 4.80	\$8,883.00 \$4,060.80
			Total Hours	1,149.50	
TIMEKEEPE Timekeeper M P HURLE E M SCOTT D L CHAPM S K WITHE J F NEWDE N B BOTWI K W CHIN J J MANNO B ALLMAN J R KULIKO P J GLACKI M STANLE K M ZAHAI F J CASTRO	F MAN RS CCK INICK ON N OWSKI IN EY RIS	Hours 126.70 at 89.60 at 129.50 at 11.60 at 30.00 at 28.70 at 33.30 at 229.20 at 86.30 at 152.20 at 13.60 at 170.80 at 34.10 at 13.90 at	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		

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<u>Timekeeper</u>	<u>Hours</u>	Rate Value	2
	Current Fees		\$1,096,894.80
FOR COSTS ADVANCE	D AND EXPENSES INCURRED:		
	nterized Legal Research - Lexis - in et 30% discount	\$650.17	
Compu	iterized Legal Research - Other	\$39.74	
	nterized Legal Research - Courtlink ontract 50% Discount	\$627.49	
	nterized Legal Research - Westlaw ntract 30% discount	\$2,735.33	
Courie Site	r Service/Messenger Service- Off	\$287.65	
	ation - In House	\$545.50	
	ct Labor - Attorney	\$5,850.00	
	- Overtime	\$40.00	
Profess	sional Fees - Process Server	\$820.00	
Resear		\$30.05	
Transc		\$188.40	
Local	Γransportation - Overtime	\$209.29	
Curren	t Expenses		\$12,023.62
Total A	Amount of This Invoice		\$1,108,918.42

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Courtlink – In Contract 50% Discount	\$627.49
Computerized Legal Research - Lexis - In Contract 30% Discount	\$650.17
Computerized Legal Research – Other	\$39.74
Computerized Legal Research – Westlaw – In Contract 30% Discount	\$2,735.33
Courier Service/Messenger Service – Off Site	\$287.65
Duplication – In House	\$545.50
Contract Labor - Attorney	\$5,850.00
Meals - Overtime	\$40.00
Professional Fees – Process Server	\$820.00
Research	\$30.05
Transcripts	\$188.40
Local Transportation – Overtime	\$209.29
Total:	\$12,023.62

Exhibit E

Itemized Disbursements



CELSIUS NETWORK LLC **50 HARRISON STREET** SUITE 209F

HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2022693 Invoice Date 01/13/23 Client Number 103606 Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/22:

EOB	COSTS	ADVANCED	ΔND	EXPENSES	INCHERED.

Computerized Legal Research - Lexis - in	\$650.17
contract 30% discount	
Computerized Legal Research - Other	\$39.74
Computerized Legal Research - Courtlink	\$627.49
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$2,735.33
- in contract 30% discount	
Courier Service/Messenger Service- Off	\$287.65
Site	
Duplication - In House	\$545.50
Contract Labor - Attorney	\$5,850.00
Meals - Overtime	\$40.00
Professional Fees - Process Server	\$820.00
Research	\$30.05
Transcripts	\$188.40
Local Transportation - Overtime	\$209.29

\$12,023.62 Current Expenses

<u>Date</u> **Value** 08/19/22 Transcripts VENDOR: VERITEXT \$188.40 INVOICE#: 5982603 DATE: 8/19/2022 Hearing Transcript \$5.00 11/01/22 Research VENDOR: TRANSUNION RISK AND ALTERNATIVE

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	INVOICE#, 541290 202210 1 DATE.		
	INVOICE#: 541389-202210-1 DATE:		
	11/1/2022		
	TransUnion public records searches -		
11/03/22	October 2022	¢402.50	
11/03/22	Professional Fees - Process Server	\$402.50	
	VENDOR: SERVING BY IRVING INC		
	INVOICE#: SD-9739 DATE: 11/3/2022		
11/02/22	Subpoena service on Quantstamp, Inc.	\$49.96	
11/03/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.90	
	SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS		
	CHARGE; Quantity: 1.0		
11/07/22		\$99.72	
11/07/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$99.12	
	SEARCH; Employee: STANELY		
	MICHAEL; Charge Type: ACCESS		
	CHARGE; Quantity: 2.0		
11/07/22	Computerized Legal Research - Westlaw	\$160.43	
11/0//22	- in contract 30% discount User Name:	\$100.43	
	STANLEY MICHAEL; Date: 11/7/22;		
	AcctNumber: 1000812018;		
	ConnectTime: 0.0		
11/09/22	Computerized Legal Research - Westlaw	\$150.50	
11/0//22	- in contract 30% discount User Name:	\$150.50	
	KULIKOWSKI JILLIAN; Date: 11/9/22;		
	AcctNumber: 1000193694;		
	ConnectTime: 0.0		
11/14/22	Local Transportation - Overtime	\$52.44	
11/11/22	VENDOR: DEAN L. CHAPMAN	Ψ52.11	
	INVOICE#: 5540837111161903 DATE:		
	11/16/2022		
	Working Late in Office Taxi/Car/etc,		
	11/14/22, Taxi home after working in		
	office, Uber		
11/15/22	Courier Service/Messenger Service- Off	\$41.77	
	Site VENDOR: UNITED PARCEL		
	SERVICE INVOICE#:		
	00000002E52E472-22 DATE:		
	11/19/2022		
	TRACKING #: 1Z02E52E0195587561;		
	SHIP DATE: 11/15/2022; SENDER:		
	Candy Liang; NAME: OFFICE OF THE		
	UNITED COMPANY: U.S. FEDERAL		
	OFFICE BUILDING ADDRESS: 201		
	VARICK STREET, SUITE 1006, NEW		
	YORK, NY 100147016 US;		
11/16/22	Courier Service/Messenger Service- Off	\$106.55	
	Site VENDOR: UNITED PARCEL		
	SERVICE INVOICE#:		
	00000002E52E472-22 DATE:		
	11/19/2022		
	TRACKING #: 1Z02E52E0197057639;		
	SHIP DATE: 11/16/2022; SENDER:		
	Candy Liang; NAME: Dallas Mailroom		
	COMPANY: Akin Gump Strauss Hauer		
	& Feld, LLP ADDRESS: 2300 N. Field		

Street, Dallas, TX 752012481 US;

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11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 TRACKING #: 1Z02E52E0197347647; SHIP DATE: 11/16/2022; SENDER:	\$106.55	
	Candy Liang; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field		
11/16/22	Street, Dallas, TX 752012481 US; Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS;	\$37.10	
11/16/22	Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30	
11/16/22	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 TRACKING #: 1Z02E52E0197057639; SHIP DATE: 11/16/2022; SENDER: ; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP	\$16.39	
11/16/22	ADDRESS: 2300 N. Field Street, Dallas, TX 75201 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E472-22 DATE: 11/19/2022 TRACKING #: 1Z02E52E0197347647; SHIP DATE: 11/16/2022; SENDER: ; NAME: Dallas Mailroom COMPANY: Akin Gump Strauss Hauer & Feld, LLP ADDRESS: 2300 N. Field Street, Dallas,	\$16.39	
11/16/22	TX 75201 US; Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity:	\$2.10	
11/16/22	1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 3.0	\$6.30	
11/16/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ZAHARIS KAILA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30	

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11/17/22	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5546538811291902 DATE: 11/29/2022	\$71.36	
	Working Late in Office Taxi/Car/etc, 11/17/22, Taxi home after working late, Uber		
11/18/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30	
11/18/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: KULIKOWSKI JILLIAN; Date: 11/18/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$38.80	
11/20/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: CASTRO FRANK; Date: 11/20/22; AcctNumber: 1003229222; ConnectTime: 0.0	\$1,283.46	
11/20/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 159 DATE: 11/20/2022 Dean Chapman - Trattoria Trecolori - 11/14/2022 - Overtime Meal	\$20.00	
11/20/22	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 159 DATE: 11/20/2022 Dean Chapman - Trattoria Trecolori - 11/17/2022 - Overtime Meal	\$20.00	
11/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 6.0	\$21.14	
11/21/22	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee:BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$299.06	
11/21/22	Computerized Legal Research - Westlaw - in contract 30% discount User Name: KULIKOWSKI JILLIAN; Date: 11/21/22; AcctNumber: 1000193694; ConnectTime: 0.0	\$638.00	
11/27/22	Contract Labor - Attorney VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0859779 DATE: 11/27/2022 For Expenses incurred from Contract Review Team through 11/27/22 regarding Celsius Matter	\$5,850.00	
11/28/22	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ACKER	\$69.30	

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	RAMIREZ REFUGIO; Charge Type:		
	ACCESS CHARGE; Quantity: 1.0		
11/28/22	Computerized Legal Research - Lexis - in	\$37.10	
11/20/22	contract 30% discount Service: US	Ψ57.10	
	BUSINESS LEADER DIRECTORIES;		
	Employee: ACKER RAMIREZ		
	REFUGIO; Charge Type: DOC		
	ACCESS; Quantity: 1.0		
11/29/22	Computerized Legal Research - Lexis - in	\$148.40	
11/2//22	contract 30% discount Service: US	ψ1+0.+0	
	BUSINESS LEADER DIRECTORIES;		
	Employee: ACKER RAMIREZ		
	REFUGIO; Charge Type: DOC		
	ACCESS; Quantity: 4.0		
11/29/22	Computerized Legal Research - Lexis - in	\$69.30	
11/2//22	contract 30% discount Service:	Φ07.50	
	SEARCH; Employee: ACKER		
	RAMIREZ REFUGIO; Charge Type:		
	ACCESS CHARGE; Quantity: 1.0		
11/29/22	Duplication - In House Photocopy -	\$545.50	
11/2//22	Liang, Candy, NY, 5454 page(s)	Ψ3-13.30	
11/29/22	Professional Fees - Process Server	\$417.50	
11/2//22	VENDOR: SERVING BY IRVING INC	ψ-17.50	
	INVOICE#: JM-1577 DATE: 11/29/2022		
	Subpoena Service on Sequoia Capital		
	LLP		
11/29/22	Local Transportation - Overtime	\$41.05	
11/25/22	VENDOR: MITCHELL P. HURLEY	Ψ11.03	
	INVOICE#: 5569314312012003 DATE:		
	12/1/2022		
	Working Late in Office Taxi/Car/etc,		
	11/29/22, Uber ride home after working		
	late in the office on Celsius., Uber		
11/30/22	Computerized Legal Research - Westlaw	\$464.14	
	- in contract 30% discount User:	• •	
	KULIKOWSKI JILLIAN Date:		
	11/30/2022 AcctNumber: 1000193694		
	ConnectTime: 0.0		
11/30/22	Computerized Legal Research - Courtlink	\$3.54	
	- In Contract 50% Discount Service:		
	COURTLINK DOCKET UPDATE;		
	Employee: LEHRKE SARAH; Charge		
	Type: DOCKET UPDATE; Quantity: 1.0		
11/30/22	Computerized Legal Research - Courtlink	\$3.54	
	- In Contract 50% Discount Service: US	****	
	DOCKETS; Employee: LEHRKE		
	SARAH; Charge Type: DOC ACCESS;		
	Quantity: 1.0		
11/30/22	Computerized Legal Research - Courtlink	\$100.01	
	- In Contract 50% Discount Service:		
	SEARCH; Employee: LEHRKE		
	SARAH; Charge Type: ACCESS		
	CHARGE; Quantity: 2.0		
11/30/22	Computerized Legal Research - Courtlink	\$50.52	
	- In Contract 50% Discount Service: US		
	COURT DOCUMENTS; Employee:		
	LEHRKE SARAH; Charge Type: DOC		
	ACCESS; Quantity: 1.0		
	· -		

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11/30/22	Computerized Legal Research - Other	\$7.62	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 328396-2211 DATE:		
	11/30/2022		
	 Document retrieval in various courts 		
11/30/22	Computerized Legal Research - Other	\$32.12	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 134294-2211 DATE:		
	11/30/2022		
11/00/00	- Document retrieval in various courts	**	
11/30/22	Local Transportation - Overtime	\$44.44	
	VENDOR: DEAN L. CHAPMAN		
	INVOICE#: 5604640012151806 DATE:		
	12/15/2022 Working Late in Office Taxi/Car/etc,		
	11/30/22, Working in office re: document		
	editing; discover; conferences, etc., Uber		
11/30/22	Research VENDOR; LEXISNEXIS	\$25.05	
11/30/22	RISK DATA MANAGEMENT	\$23.03	
	INVOICE#: 1010255-20221130 DATE:		
	11/30/2022		
	Accurint public records research		
	November 2022 - DA		
11/30/22	Computerized Legal Research - Lexis - in	\$72.67	
	contract 30% discount Service:	***	
	SEARCH; Employee: LEHRKE		
	SARAH; Charge Type: ACCESS		
	CHARGE; Quantity: 1.0		
	Current Expenses		\$12,023.62

Total Amount of This Invoice \$1,108,918.42